# Registered Number 03092253

## **BCLO PUBLIC RELATIONS LIMITED**

**Abbreviated Accounts** 

31 October 2010

## Balance Sheet as at 31 October 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		1		200	
Total current assets		1		200	
Net current assets			1		200
Total assets less current liabilities			1		200
Total net Assets (liabilities)			1		200
Capital and reserves					
Called up share capital Shareholders funds			<u>1</u> 1		200 200
Onarcholders funds			<del>'</del>		200

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 November 2010

And signed on their behalf by: Jerram Shurville, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 31 October 2010

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company did not trade in the period During the period the company filed a capital reduction, reducing its ordinary share capital from £200 to £1

## Turnover

Mil

# 2 Transactions with directors

Nil

# 3 Related party disclosures

During the period the company paid a dividend of £199, via intercompany account offset, to its parent; The Zoo Group Ltd