

Registration number 03319569

CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

Abbreviated accounts

for the year ended 31 March 2007

THURSDAY



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25/10/2007
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CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

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CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

**Accountants' report on the unaudited financial statements to the director of
CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Sandison Rouse and Co
Chartered Accountants
Richmond House
48 Bromyard Road
St Johns
Worcester
WR2 5BT**

Date: 29 June 2007

CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

Abbreviated balance sheet as at 31 March 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		101,635		77,634	
Cash at bank and in hand		3,462		329	
		<u>105,097</u>		<u>77,963</u>	
Creditors: amounts falling due within one year		<u>(30,637)</u>		<u>(19,545)</u>	
Net current assets			74,460		58,418
Net assets			<u>74,460</u>		<u>58,418</u>
 Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			64,460		48,418
Shareholders' funds			<u>74,460</u>		<u>58,418</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

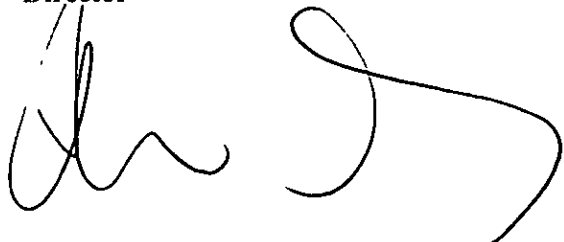
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 29 June 2007 and signed on its behalf by

R Wooding Esq
Director

A handwritten signature in black ink, appearing to be 'R Wooding', written over the printed name and title.

The notes on page 4 form an integral part of these financial statements.

CONCEPT ADVERTISING & PUBLIC RELATIONS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Share capital

Authorised

1 Ordinary shares of £10000 each

Allotted, called up and fully paid

1 Ordinary shares of £10000 each

Equity Shares

1 Ordinary shares of £10000 each

2007

£

10,000

10,000

10,000

2006

£

10,000

10,000

10,000