

IT PR NETWORK LIMITED
Company Limited by Guarantee

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2009

Registered Number: 4566834

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IT PR NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE

DIRECTORS REPORT FOR THE YEAR ENDED 31st OCTOBER 2009

The directors present their report and the financial statements of the company for the year ended 31 October 2009

ACTIVITIES

The company did not trade during the year and has been dormant since 1 November 2003

DIRECTORS

The Directors of the company during the year were -

R D Bandell
F X Crosnier Mangeat
M P Truby

As the company is limited by guarantee, the directors have no interests in the company

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare Financial Statements for each financial period which give a true and fair view of the state of affairs of the company at the end of an accounting period and of the profit or loss account for the period then ended

In preparing those Financial Statements, the directors are required to select suitable accounting policies, as described in page 4, and then apply them on a consistent basis, making judgements that are prudent and reasonable. The directors must also prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the Financial Statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

IT PR NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE

DIRECTORS REPORT FOR THE YEAR ENDED 31st OCTOBER 2009

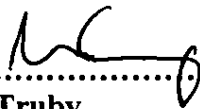
SMALL COMPANY PROVISIONS

The report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

AUDITORS

The company has not appointed auditors because the company is entitled to the exemption provided by Section 477, Companies Act 2006; and its members have not required the company to obtain an audit of these accounts under Section 476.

Signed by order of the Board


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M P Truby
Secretary
Dated 8 September 2010

IT PR NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE

BALANCE SHEET AS AT 31 OCTOBER 2009

	<u>2009</u> £	<u>2008</u> £
Current assets		
Cash at bank and in hand	1,582	1,582
Total assets less current liabilities	<u>1,582</u>	<u>1,582</u>
Reserves		
Profit and Loss Account	1,582	1,582
Members' funds	<u>1,582</u>	<u>1,582</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by Section 477, Companies Act 2006; and its members have not required the company to obtain an audit of these accounts under Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparing accounts which give a true and fair view of the state of affairs of the company as at 31 October 2009, and of its profit or loss for the year in accordance with the requirements of the Act and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to this company

These financial statements were approved by the board of directors on 8th September 2010 and were signed on its behalf by:

Signed
R D Bandell
Director

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M P Truby
Director

The Notes on page 4 form part of these financial statements

IT PR NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Cash Flow Statement

Under Financial Reporting Standard 1, the company is exempt from the requirement to prepare a cash flow statement on the ground that it is a wholly owned subsidiary undertaking

2. COMPANY LIMITED BY GUARANTEE

IT PR Network Limited is a company limited by guarantee