REGISTRATION NUMBER 06774797 England & Wales

# **Top Story Public Relations Ltd**

**Abbreviated Unaudited Financial Statements** 

For The Year Ended

**December 31 2014** 



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# REGISTRATION NUMBER 06774797 England & Wales

# **Top Story Public Relations Ltd**

# **Abbreviated Accounts**

# For The year ended December 31 2014

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# **Top Story Public Relations Ltd**

# **Abbreviated Balance Sheet**

# As At December 31 2014

|  |             | <u>2014</u>           | <u>2013</u>            |
|--|-------------|-----------------------|------------------------|
|  | <u>Note</u> | <u>£</u>              | £                      |
| Fixed Assets Tangible Assets                   | 2           |                       | _                      |
| Current Assets Debtors Cash At Bank            |             | -<br>11,404<br>16,413 | -<br>26,666<br>108,911 |
| •  |             | 27,817                | 135,577                |
| Creditors: Amounts Falling Due Within One Year |             | 19,215                | 130,350                |
| Net Current Liabilities                        |             | 8,602                 | 5,227                  |
| Total Assets Less Current Liabilities          |             | 8,602                 | 5,227                  |
|  |             | 8,602                 | 5,227                  |
|  |             |                       |                        |
| Called Up Share Capital                        | 3           | 1,000                 | 1,000                  |
| Profit & Loss Account                          |             | 7,602                 | 4,227                  |
| Shareholders' Funds                            |             | 8,602                 | 5,227                  |

The balance sheet continues on the following page.

The notes on page 4 form part of these abbreviated accounts.

## **Top Story Public relations Ltd**

## **Abbreviated Balance Sheet (Continued)**

#### As At December 31 2014

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394-395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies within Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on September 28 2015 and are signed on their behalf by:

K K Brookes

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The notes on page 4 form part of these abbreviated accounts.

## **Top Story Public Relations Ltd**

#### **Notes To The Abbreviated Accounts**

## For The Year Ended December 31 2014

# 1 Accounting Policies

## **Basis Of Accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

## Turnover

Turnover represents the value of work done in the year and the rental income from properties.

#### Depreciation

Depreciation is provided so as to write off the cost of an asset, less its estimated residual value, over the estimated useful economic life of that asset as follows:

Property - 0% on cost Furnishings - 33% on cost Office Equipment - 33% on cost

## 2 Fixed Assets

| _ | TING ASSES                                     | Office                | <u>Total</u> |
|---|--|-----------------------|--------------|
|   |  | <u>Equipment</u><br>£ | £            |
|   | Cost   |                       |              |
|   | At January 1 2014                              | 2,823                 | 2,823        |
|   | Additions                                      | -                     | -            |
|   | Disposals                                      |                       |              |
|   | At December 31 2014                            | 2,823                 | 2,823        |
|   | Depreciation                                   |                       |              |
|   | At January 1 2014                              | 2,823                 | 2,823        |
|   | Charge For Period                              | -                     | -            |
|   | Disposals                                      |                       | -            |
|   | At December 31 2014                            | 2,823                 | 2,823        |
|   | Net Book Value                                 |                       |              |
|   | At December 31 2014                            | -                     |              |
|   | At December 31 2013                            |                       |              |
|   |  |                       |              |
| 3 | Share Capital                                  |                       |              |
|   |  | <u>2014</u>           | <u>2013</u>  |
|   |  | £                     | £            |
|   | Authorised Ordinary £1                         | 1,000                 | 1,000        |
|   | Allotted, called up and fully paid Ordinary £1 | 1,000                 | 1,000        |
|   |  |                       |              |