

REGISTERED NUMBER 08235569 (England and Wales)

SOCIAL PUBLIC RELATIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2012 TO 31 OCTOBER 2013



SOCIAL PUBLIC RELATIONS LIMITED (REGISTERED NUMBER: 08235569)

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FOR THE PERIOD 1 OCTOBER 2012 TO 31 OCTOBER 2013**

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SOCIAL PUBLIC RELATIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTORS:

Mrs C Cartwright
J Quinton-Barber

REGISTERED OFFICE:

DTE House
Hollins Mount
Bury
BL9 8AT

REGISTERED NUMBER:

08235569 (England and Wales)

ACCOUNTANTS

DTE Business Advisers Limited
Chartered Accountants
DTE House
Hollins Mount
Hollins Lane
Bury
BL9 8AT

SOCIAL PUBLIC RELATIONS LIMITED (REGISTERED NUMBER 08235569)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2013**

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,394
CURRENT ASSETS		
Debtors		16,956
Cash at bank		16,690
		<u>33,646</u>
CREDITORS		
Amounts falling due within one year		<u>(33,663)</u>
NET CURRENT LIABILITIES		<u>(17)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,377</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		377
		<u>1,377</u>
SHAREHOLDERS' FUNDS		<u><u>1,377</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 / 12 / 13 and were signed on its behalf by



Mrs C Cartwright - Director

The notes form part of these abbreviated accounts

SOCIAL PUBLIC RELATIONS LIMITED (REGISTERED NUMBER. 08235569)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2012 TO 31 OCTOBER 2013**

1 ACCOUNTING POLICIES

Accounting convention

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)

Revenue

Revenue comprises the fair value of services provided

Revenue from the services is recognised when the service has been provided to the customer, the customer has accepted the service and the related receivable is anticipated

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Operating leases

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,394</u>
At 31 October 2013	<u>1,394</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>1,394</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary		<u><u>1,000</u></u>

1,000 Ordinary shares of £1 were issued during the period for cash of £1000