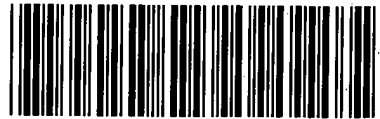


**REGISTERED NUMBER: 08235569 (England and Wales)**

**SOCIAL PUBLIC RELATIONS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**SOCIAL PUBLIC RELATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**DIRECTORS:**

Mrs C Cartwright  
J Quinton-Barber

**REGISTERED OFFICE:**

The Exchange  
5 Bank Street  
Bury  
BL9 0DN

**REGISTERED NUMBER:**

08235569 (England and Wales)

**ACCOUNTANTS:**

DTE Business Advisers Limited  
Chartered Accountants  
The Exchange  
5 Bank Street  
Bury  
BL9 0DN

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,972	3,306
<b>CURRENT ASSETS</b>			
Debtors		58,500	46,450
Cash at bank		38,483	1,807
		<u>96,983</u>	<u>48,257</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(89,835)	(48,858)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>7,148</u>	<u>(601)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>11,120</u></u>	<u><u>2,705</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		10,120	1,705
<b>SHAREHOLDERS' FUNDS</b>		<u><u>11,120</u></u>	<u><u>2,705</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

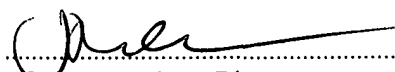
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 16.1.16 and were signed on its behalf by:

  
J Quinton-Barber - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**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.

Plant and machinery	- 20% on reducing balance
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**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	<b>3,831</b>
Additions	<b>1,659</b>
	<hr/>
At 31 October 2015	<b>5,490</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2014	<b>525</b>
Charge for year	<b>993</b>
	<hr/>
At 31 October 2015	<b>1,518</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<b>3,972</b>
	<hr/>
At 31 October 2014	<b>3,306</b>
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
			<hr/>	<hr/>