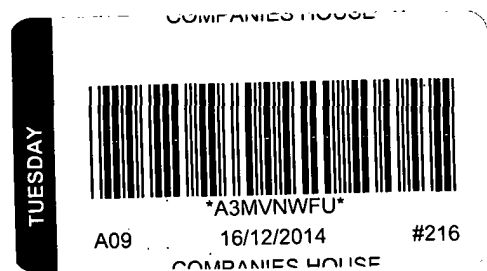


SOCIAL PUBLIC RELATIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014



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FOR THE YEAR ENDED 31 OCTOBER 2014**

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SOCIAL PUBLIC RELATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

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

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	3,306	1,394
CURRENT ASSETS			
Debtors		46,450	16,956
Cash at bank		1,807	16,690
		<u>48,257</u>	<u>33,646</u>
CREDITORS			
Amounts falling due within one year		(48,858)	(33,663)
NET CURRENT LIABILITIES		<u>(601)</u>	<u>(17)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,705</u>	<u>1,377</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		1,705	377
SHAREHOLDERS' FUNDS		<u>2,705</u>	<u>1,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

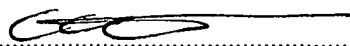
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

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 04/12/14 and were signed on its behalf by:


.....
Mrs C Cartwright - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

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

	Total £
COST	
At 1 November 2013	1,394
Additions	2,437
	<hr/>
At 31 October 2014	3,831
	<hr/>
DEPRECIATION	
Charge for year	525
	<hr/>
At 31 October 2014	525
	<hr/>
NET BOOK VALUE	
At 31 October 2014	3,306
	<hr/>
At 31 October 2013	1,394
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>