

TRICKER PR LIMITED

No. SC224703

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



TRICKER PR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TRICKER PR LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012**

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		8,553		5,676
Current assets					
Debtors		113,821		79,732	
Cash at bank and in hand		53,593		32,526	
		<u>167,414</u>		<u>112,258</u>	
Creditors: amounts falling due within one year		<u>(90,249)</u>		<u>(55,143)</u>	
Net current assets			<u>77,165</u>		<u>57,115</u>
Total assets less current liabilities			<u>85,718</u>		<u>62,791</u>
Provisions for liabilities and charges			<u>(988)</u>		<u>-</u>
Net assets			<u>84,730</u>		<u>62,791</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			84,729		62,790
Equity shareholders' funds			<u>84,730</u>		<u>62,791</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges her responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 director on 29 May 2013

Beverley Tricker
Director



Company Registration No. SC224703

TRICKER PR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at a rate calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight line
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1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

1.5 Deferred taxation

Deferred taxation is provided for in full, on all timing differences which are expected to reverse in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	56,159
Additions	7,504
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At 31 December 2012	63,663
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Depreciation	
At 1 January 2012	50,483
Charge for the year	4,627
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At 31 December 2012	55,110
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Net book value	
At 31 December 2012	8,553
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At 31 December 2011	5,676
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TRICKER PR LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2012**

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	<u>1</u>	<u>1</u>