

**WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED**

**Company Registration Number:  
06775905 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Bernard John Hollis
<b>Company secretary:</b>	Patricia Marie Clorinde Hollis
<b>Registered office:</b>	3 The Malins Warwick CV34 6QU
<b>Company Registration Number:</b>	06775905 (England and Wales)

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# WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	6	100	100
Cash at bank and in hand:		43,652	30,563
<b>Total current assets:</b>		<u>43,752</u>	<u>30,663</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	5,360	8,173
<b>Net current assets (liabilities):</b>		<u>38,392</u>	<u>22,490</u>
<b>Total assets less current liabilities:</b>		38,392	22,490
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>38,392</u></u>	<u><u>22,490</u></u>

The notes form part of these financial statements

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# WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Revaluation reserve:		0	0
Profit and Loss account:		38,292	22,390
<b>Total shareholders funds:</b>		<u>38,392</u>	<u>22,490</u>

For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard John Hollis  
Status: Director

The notes form part of these financial statements

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# **WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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# WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 6. Debtors

	2010 £	2009 £
Other debtors:	100	100
<b>Total:</b>	<b><u>100</u></b>	<b><u>100</u></b>

Other debtors comprise the unpaid share capital relating to 100 £1 shares.

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# WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 7. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	4,227	6,059
Accruals and deferred income:	480	353
Other creditors:	653	1,761
<b>Total:</b>	<b><u>5,360</u></b>	<b><u>8,173</u></b>

Taxation and social security comprises Corporation Tax, £4227.

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# WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 8. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>

Note: The above shares are allotted and called up but are unpaid

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# **WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **10 . Transactions with directors**

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.