

Registered Number 06775905

WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2009

WARWICK PUBLIC AFFAIRS CONSULTANTS LIMITED

Registered Number 06775905

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Called up share capital not paid			100
Current assets			
Debtors		100	
Cash at bank and in hand		30,563	
Total current assets		<u>30,663</u>	-
Creditors: amounts falling due within one year		(8,173)	
Net current assets			22,490
Total assets less current liabilities		<u>22,590</u>	-
 Total net Assets (liabilities)			 22,590
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>22,490</u>	-
Shareholders funds		<u>22,590</u>	-

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2010

And signed on their behalf by:

Bernard John Hollis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Incorporation The Company was incorporated on 17th December 2008 and commenced trading on 1st January 2009

Turnover

£30,000 revenue was earned exclusive of VAT. All turnover took place in the UK.

2 Related party disclosures

An amount of £1761 included in Creditors represents an interest-free loan made by the Managing Director to Warwick Public Affairs Consultants Ltd in relation to administrative expenses.

3 Directors remuneration

No Director's remuneration or pension benefit was paid during the year.