

**LITERALLY PUBLIC RELATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

Accounts Bookkeeping & Payroll Service Ltd

55b High Street
Headcorn
Ashford
Kent
TN27 9NL

Literally Public Relations Limited
Company No. 8513819
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		188		250
			<hr/>		<hr/>
			188		250
CURRENT ASSETS					
Cash at bank and in hand		20,314		5,452	
		<hr/>		<hr/>	
		20,314		5,452	
Creditors: Amounts Falling Due Within One Year		(7,639)		(4,864)	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			12,675		588
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,863		838
			<hr/>		<hr/>
NET ASSETS			12,863		838
			<hr/>		<hr/>
Profit and Loss account			12,863		838
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			12,863		838
			<hr/>		<hr/>

Literally Public Relations Limited
Company No. 8513819
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Helen H Lewis

31st January 2016

Literally Public Relations Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	312
As at 31 May 2015	312
Depreciation	
As at 1 June 2014	62
Provided during the period	62
As at 31 May 2015	124
Net Book Value	
As at 31 May 2015	188
As at 1 June 2014	250

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.