

**WILKINSON PUBLIC RELATIONS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**WILKINSON PUBLIC RELATIONS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	2,719	4,143
<b>Current assets</b>			
Debtors		5,159	11,271
Cash at bank and in hand		23,108	16,533
		<u>28,267</u>	<u>27,804</u>
<b>Creditors: amounts falling due within one year</b>		(29,236)	(29,444)
<b>Net current liabilities</b>		<u>(969)</u>	<u>(1,640)</u>
<b>Net assets</b>		<u>1,750</u>	<u>2,503</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10	10
Profit and loss account		1,740	2,493
<b>Total shareholders' funds</b>		<u>1,750</u>	<u>2,503</u>

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 21 September 2016

Mr John Wilkinson  
Director

Company Registration No. 06902348

**WILKINSON PUBLIC RELATIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

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**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Straight Line
Computer equipment	33% Straight Line

**2 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 June 2015	5,993	908	6,901
Additions	841	-	841
At 31 May 2016	6,834	908	7,742
<b>Depreciation</b>			
At 1 June 2015	2,550	208	2,758
Charge for the year	2,038	227	2,265
At 31 May 2016	4,588	435	5,023
<b>Net book value</b>			
At 31 May 2016	2,246	473	2,719
At 31 May 2015	3,443	700	4,143

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

