Registered number 06902348

Wilkinson Public Relations Ltd
Abbreviated Accounts
31 May 2012

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Wilkinson Public Relations Ltd

Registered number:

06902348

Abbreviated Balance Sheet

as at 31 May 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		724		654
Current assets					
Debtors		4,153		8,386	
Cash at bank and in hand	_	15,306		6,402	
		19,459		14,788	
Creditors amounts falling d	lue				
within one year		(7,086)		(9,696)	
Net current assets	_		12,373		5,092
Net assets		-	13,097		5,746
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			13,087		5,736
Shareholders' funds		-	13,097	_	5,746

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

John Wikinson (Jul 11 2012)

John Wilkinson Director

Approved by the board on 11 July 2012

Wilkinson Public Relations Ltd Notes to the Abbreviated Accounts for the year ended 31 May 2012

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 June 2011			1,476	
	Additions			846_	
	At 31 May 2012			2,322	
	Depreciation				
	At 1 June 2011			822	
	Charge for the year			776	
	At 31 May 2012			1,598	
	Net book value				
	At 31 May 2012			724	
	At 31 May 2011			654_	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	10	10_	10_