

Registered number
06902348

Wilkinson Public Relations Ltd

Abbreviated Accounts

31 May 2012

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13/07/2012

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COMPANIES HOUSE

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
		<u>19,459</u>	<u>14,788</u>
Creditors amounts falling due within one year		(7,086)	(9,696)
Net current assets		<u>12,373</u>	<u>5,092</u>
Net assets		<u>13,097</u>	<u>5,746</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		13,087	5,736
Shareholders' funds		<u>13,097</u>	<u>5,746</u>

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 Act

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 Wilkinson (Jul 11 2012)

John Wilkinson
 Director
 Approved by the board on 11 July 2012

