

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2014**  
**for**  
**WL Public Relations Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2014**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Abbreviated Balance Sheet**

**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,087		24,555
<b>CURRENT ASSETS</b>					
Debtors		203,355		145,247	
Cash at bank and in hand		<u>82,584</u>		<u>136,718</u>	
		285,939		281,965	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>243,261</u>		<u>236,990</u>	
<b>NET CURRENT ASSETS</b>			42,678		44,975
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			59,765		69,530
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,824</u>		<u>2,968</u>
<b>NET ASSETS</b>			<u><u>57,941</u></u>		<u><u>66,562</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		190		190
Profit and loss account			<u>57,751</u>		<u>66,372</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>57,941</u></u>		<u><u>66,562</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**WL Public Relations Limited (Registered number: 08177310)**

**Abbreviated Balance Sheet - continued**

**31 August 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 March 2015 and were signed on its behalf by:

Mr J W Fisher - Director

Mr S Lees - Director

Mr A Hill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax. Revenue is recognised as the company becomes entitled to consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced. Turnover is also adjusted, by way of deferred income, for work invoiced but not completed during the financial year .

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013	34,005
Additions	2,640
At 31 August 2014	<u>36,645</u>
<b>DEPRECIATION</b>	
At 1 September 2013	9,450
Charge for year	10,108
At 31 August 2014	<u>19,558</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>17,087</u>
At 31 August 2013	<u>24,555</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
80	A Ordinary	£1	80	80
80	B Ordinary	£1	80	80
30	C Ordinary	£1	30	30
			<u>190</u>	<u>190</u>

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.