

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Lana Wrightman Public Relations Ltd

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30/10/2009

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COMPANIES HOUSE

Lana Wrightman Public Relations Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTOR: Mrs L Wrightman

SECRETARY: M L Wrightman

REGISTERED OFFICE: 5 New Broadway
Hampton Hill
Middlesex
TW12 1JG

REGISTERED NUMBER: 05627974 (England and Wales)

ACCOUNTANTS: Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

Abbreviated Balance Sheet
31 December 2008

		31.12.08		31.12.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		18,335		21,808
CURRENT ASSETS:					
Debtors		10,315		11,072	
Cash at bank		82,193		54,863	
		92,508		65,935	
CREDITORS: Amounts falling due within one year		16,352		45,757	
NET CURRENT ASSETS:			76,156		20,178
TOTAL ASSETS LESS CURRENT LIABILITIES:			£94,491		£41,986
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			94,489		41,984
SHAREHOLDERS' FUNDS:			£94,491		£41,986

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30/04/09 and were signed by:



- Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2008	29,544
Additions	1,241
	<hr/>
At 31 December 2008	30,785
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DEPRECIATION:	
At 1 January 2008	7,736
Charge for year	4,714
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At 31 December 2008	12,450
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NET BOOK VALUE:	
At 31 December 2008	18,335
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At 31 December 2007	21,808
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3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.12.08 £	31.12.07 £
Number:	Class:			
50,000	Ordinary - A	£1	50,000	50,000
50,000	Ordinary - B	£1	50,000	50,000
			<hr/>	<hr/>
			100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	31.12.08 £	31.12.07 £
Number:	Class:			
1	Ordinary - A	£1	1	1
1	Ordinary - B	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>

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for the Year Ended 31 December 2008

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