

COMPANY REGISTRATION NUMBER: 08264060 (England and Wales)

JUSTINE RAWLINS PR LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st OCTOBER 2013

SATURDAY



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12/07/2014

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COMPANIES HOUSE

JUSTINE RAWLINS PR LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31st OCTOBER 2013

2013

	Note	£	£
TANGIBLE FIXED ASSETS			
Office fixtures and equipment	2		2033
CURRENT ASSETS			
Trade debtors		1800	
Cash at bank and in hand		<u>83100</u>	
		84900	
CREDITORS: amounts falling due within one year		(81508)	
NET CURRENT ASSETS			<u>3392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5425</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and Loss Account			<u>5424</u>
SHAREHOLDERS' FUNDS			<u>5425</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 October 2013.

No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 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.

These abbreviated financial statements have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 7th July 2014

J RAWLINS- Director

Company registration no: 08264060 (England and Wales)

The notes on page 2 form part of these abbreviated accounts.

JUSTINE RAWLINS PR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st OCTOBER 2013

1 ACCOUNTING POLICIES

Basis of accounting

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).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Trading

The company was incorporated on 23rd October 2012 and started trading on 1st November 2012. There are no comparative figures in these accounts.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Revenue recognition

Revenue is recognised at the point at which goods and services are supplied to customers

2 TANGIBLE FIXED ASSETS

Cost:

Additions	<u>2710</u>
At 31.10.13	<u>2710</u>

Depreciation:

Charge for the year	<u>677</u>
At 31.10.13	<u>677</u>
Net book value at 31.10.13	<u>2033</u>

3

SHARE CAPITAL

2013
£

Allotted, called up and fully paid:
ordinary shares of £1 each

1