Registration number 4556021

Communicor Public Relations Limited

Abbreviated accounts

for the period ended 31 October 2003



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COMPANIES HOUSE 27/04/04

Communicor Public Relations Limited

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Accountants' report on the unaudited financial statements to the directors of Communicor Public Relations Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Sloane & Co.
Chartered Certified Accountants and Registered Auditors
36 - 38 Westbourne Grove
Newton road
London

W2 5SH

Date: 26.4.04

Communicor Public Relations Limited

Abbreviated balance sheet
as at 31 October 2003

	Notes	31/10/03 £	£
Fixed assets			
Tangible assets	2		121
Current assets			
Debtors		4,953	
Cash at bank and in hand		173,757	
		178,710	
Creditors: amounts falling due within one year		(65,313)	
Net current assets			113,397
Net assets			113,518
Capital and reserves			
Called up share capital	3		100
Profit and loss account			113,418
Shareholders' funds			113,518

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 October 2003

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 01.04.04 and signed on its behalf by

.....
Mary V Strang
Director

.....
Simon E J Walker
Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 October 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% Reducing balance method

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	144
At 31 October 2003	144
Depreciation	
Charge for period	23
At 31 October 2003	23
Net book value	
At 31 October 2003	121

..... continued

3. Share capital	31/10/03 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100