Registered Number 04556021

COMMUNICOR PUBLIC RELATIONS LIMITED

Abbreviated Accounts

31 October 2011

COMMUNICOR PUBLIC RELATIONS LIMITED **Registered Number 04556021**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,129		1,504
Total fixed assets			1,129		1,504
Current assets					
Investments		78,941		76,941	
Cash at bank and in hand		563		1,097	
Total current assets		79,504		78,038	
Creditors: amounts falling due within one year		(82,996)		(74,300)	
Net current assets			(3,492)		3,738
Total assets less current liabilities			(2,363)		5,242
Total net Assets (liabilities)			(2,363)		5,242
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,463)		5,142
Shareholders funds			(2,363)		5,242

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:
Mary V Strang, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	5,745
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	5,745
Depreciation	
At 31 October 2010	4,241
Charge for year	375
on disposals	
At 31 October 2011	4,616
Net Book Value	
At 31 October 2010	1,504
At 31 October 2011	1,129

Investments: Current asset investments are at the lower of cost and net realisable value.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000

Allotted, called up and fully paid:			
100 of £ each		100	100

3 **Deferred taxation**

Provision is made for deferred tax using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that a liability to taxation is unlikely to materialise.

4 **Going concern**

The accounts have been prepared on the going concern basis. The directors believe that the company will continue in operational existence for the foreseeable future with their financial support.