

Registration number 4556021

Communicor Public Relations Limited

Abbreviated accounts

for the year ended 31 October 2012

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Communicor Public Relations Limited

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Communicor Public Relations Limited

**Abbreviated balance sheet
as at 31 October 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,678		1,129
Current assets					
Debtors		4,096		-	
Investments		-		78,941	
Cash at bank and in hand		2,305		563	
		<u>6,401</u>		<u>79,504</u>	
Creditors: amounts falling due within one year		<u>(3,807)</u>		<u>(82,996)</u>	
Net current assets/(liabilities)			<u>2,594</u>		<u>(3,492)</u>
Total assets less current liabilities			4,272		(2,363)
Net assets/(liabilities)			<u>4,272</u>		<u>(2,363)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,172		(2,463)
Shareholders' funds			<u>4,272</u>		<u>(2,363)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Communicor Public Relations Limited

Abbreviated balance sheet (continued)

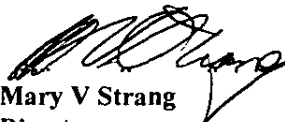
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25.08.13 and signed on its behalf by


Mary V Strang
Director

Registration number 4556021

The notes on pages 3 to 4 form an integral part of these financial statements.

Communicor Public Relations Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2012**

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 April 2008)

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. Investments

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

1.5. 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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2011	5,746
Additions	1,109
At 31 October 2012	<u>6,855</u>
Depreciation	
At 1 November 2011	4,618
Charge for year	559
At 31 October 2012	<u>5,177</u>
Net book values	
At 31 October 2012	<u>1,678</u>
At 31 October 2011	<u>1,128</u>

Communicor Public Relations Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year
	2012	2011	
	£	£	£
Mary V Strang	<u>4,096</u>	<u>-</u>	<u>4,096</u>