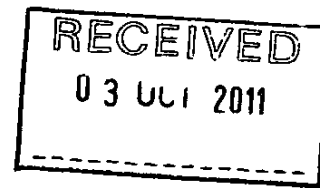


REGISTERED NUMBER: 4701607 (England and Wales)



Abbreviated Unaudited Accounts

for the Year Ended 30 April 2011

for

PR Marketing & Sales Ltd



PR Marketing & Sales Ltd (Registered number: 4701607)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

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PR Marketing & Sales Ltd

Company Information
for the Year Ended 30 April 2011

DIRECTORS:

P R Manns
Mrs J M Manns

SECRETARY:

Mrs J M Manns

REGISTERED OFFICE:

3 Landmark House
Wirral Park Road
Glastonbury
Somerset
BA6 9FR

REGISTERED NUMBER:

4701607 (England and Wales)

ACCOUNTANTS:

Monahans
Chartered Accountants
3 Landmark House
Wirral Park Road
Glastonbury
Somerset
BA6 9FR

PR Marketing & Sales Ltd (Registered number. 4701607)

Abbreviated Balance Sheet
30 April 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		3,750		5,250
Tangible assets	3		-		105
			<u>3,750</u>		<u>5,355</u>
CURRENT ASSETS					
Debtors		18,465		23,128	
Cash at bank and in hand		<u>2,833</u>		<u>7,740</u>	
		21,298		30,868	
CREDITORS					
Amounts falling due within one year		<u>22,285</u>		<u>23,430</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(987)</u>		<u>7,438</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,763</u>		<u>12,793</u>
CAPITAL AND RESERVES					
Called up share capital	4		125		125
Share premium			975		975
Profit and loss account			<u>1,663</u>		<u>11,693</u>
SHAREHOLDERS' FUNDS			<u>2,763</u>		<u>12,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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

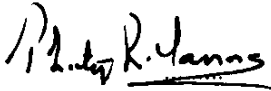
The notes form part of these abbreviated accounts

PR Marketing & Sales Ltd (Registered number: 4701607)

Abbreviated Balance Sheet - continued
30 April 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **28/9/2011** and were signed on its behalf by



P R Manns - Director



Mrs J M Manns - Director

The notes form part of these abbreviated accounts

PR Marketing & Sales Ltd (Registered number: 4701607)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 April 2011	15,000
AMORTISATION	
At 1 May 2010	9,750
Charge for year	1,500
At 30 April 2011	11,250
NET BOOK VALUE	
At 30 April 2011	3,750
At 30 April 2010	5,250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	
and 30 April 2011	2,684
DEPRECIATION	
At 1 May 2010	2,579
Charge for year	105
At 30 April 2011	2,684
NET BOOK VALUE	
At 30 April 2011	-
At 30 April 2010	105

PR Marketing & Sales Ltd (Registered number: 4701607)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2011
£

2010
£

125 Ordinary

1

125

125

5 CONTROL

The company is under the control of its two directors, Mr and Mrs P R Manns, who between them own 100% of the share capital