

Registered Number 05866369

WARD PUBLIC RELATIONS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	372	465
		<u>372</u>	<u>465</u>
Current assets			
Debtors		3,502	25,606
Cash at bank and in hand		20,741	8,008
		<u>24,243</u>	<u>33,614</u>
Creditors: amounts falling due within one year		(24,509)	(33,333)
Net current assets (liabilities)		<u>(266)</u>	<u>281</u>
Total assets less current liabilities		<u>106</u>	<u>746</u>
Total net assets (liabilities)		<u>106</u>	<u>746</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6	646
Shareholders' funds		<u>106</u>	<u>746</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2017

And signed on their behalf by:

Roseann Ward, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value of goods sold and services provided excluding VAT. The turnover and profit before taxation are attributable to the one principle activity of the company that of the supply of public relations consultancy services. All turnover took place within the United Kingdom.

Tangible assets depreciation policy

The tangible fixed assets have been included in the accounts at the value of cost less depreciation using the reducing method as follows:

Plant & Machinery 20%

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,584</u>
Depreciation	
At 1 August 2015	1,119
Charge for the year	93
On disposals	-
At 31 July 2016	<u>1,212</u>
Net book values	
At 31 July 2016	<u>372</u>
At 31 July 2015	<u>465</u>

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