REGISTERED NUMBER 06516622 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

FOUNDATION PR LIMITED

FRIDAY

A1LS6BGJ

A44 16/11/2012 #49

COMPANIES HOUSE

FOUNDATION PR LIMITED (REGISTERED NUMBER: 06516622)

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FOR THE YEAR ENDED 31 MARCH 2012

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FOUNDATION PR LIMITED (REGISTERED NUMBER: 06516622)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		359		163
CURRENT ASSETS					
Debtors		19,433		29,660	
Cash at bank and in hand		14,445		18,368	
		33,878		48,028	
CREDITORS					
Amounts falling due within one year		19,058		31,186	
NET CURRENT ASSETS			14,820		16,842
TOTAL ASSETS LESS CURRENT LIABILITIES			15,179		17,005
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			15,178		17,004
SHAREHOLDERS' FUNDS			15,179		17,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

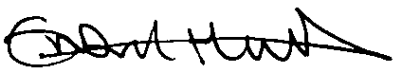
The director acknowledges her responsibilities for

(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 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 director on 15 November 2012 and were signed by



Ms E Ward Hunt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	709
Additions	477
At 31 March 2012	1,186
DEPRECIATION	
At 1 April 2011	546
Charge for year	281
At 31 March 2012	827
NET BOOK VALUE	
At 31 March 2012	359
At 31 March 2011	163

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed Ms E Ward Hunt £3,825 (2011 £4,081) This loan is unsecured, non interest bearing and has no repayment terms