Company Registration No 07356113 (England and Wales)

GYR PR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

REGISTRAR'S COPY
OF ACCOUNTS

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GYR PR LIMITED

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GYR PR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		18,442		1,402
Current assets					
Debtors		140,844		6,351	
Cash at bank and in hand		34,658		12,329	
		175,502		18,680	
Creditors amounts falling due within one year		(198,005)		(13,839)	
Net current (liabilities)/assets			(22,503)		4,841
Total assets less current liabilities			(4,061)		6,243
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,063)		6,241
Shareholders' funds			(4,061)		6,243

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 12 September 2013



Haitham El-Zobaidi
Director

Company Registration No 07356113

GYR PR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents gross fees receivable for goods and services

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% on the reducing balance method
Motor vehicles	25% on the reducing balance method

1 5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	1,649
Additions	23,000
At 31 August 2012	24,649
Depreciation	
At 1 September 2011	247
Charge for the year	5,960
At 31 August 2012	6,207
Net book value	
At 31 August 2012	18,442
At 31 August 2011	1,402

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2