REGISTERED NUMBER: SC300856 (Scotland)

REGISTRARS COPY

ELAINE STEWART PUBLIC RELATIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

SATURDAY

S1MDXGKB
SCT 24/11/2012 #468
COMPANIES HOUSE

ELAINE STEWART PUBLIC RELATIONS LIMITED

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ELAINE STEWART PUBLIC RELATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR:	Elaine Eleanor Stewart
SECRETARY:	Elaine Eleanor Stewart
REGISTERED OFFICE:	Abercorn House 79 Renfrew Road Paisley PA3 4DA
REGISTERED NUMBER:	SC300856 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Bank of Scotland 64/66 West Blackhall Street Greenock PA15 1XG

ELAINE STEWART PUBLIC RELATIONS LIMITED

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	2012 £	2011 as restated £	2011 as restated £
FIXED ASSETS					
Intangible assets	2		12,000		12,000
Tangible assets	3		1,290		1,642
			13,290		13,642
CURRENT ASSETS					
Debtors		3,531		7,445	
Cash at bank		13		13	
		3,544		7,458	
CREDITORS					
Amounts falling due within one year		11,782		12,984	
NET CURRENT LIABILITIES			(8,238)		(5,526)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,052		8,116
PROVISIONS FOR LIABILITIES			345		345
NET ASSETS			4,707		7,771
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,607		7,671
SHAREHOLDERS' FUNDS			4,707		7,771

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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.

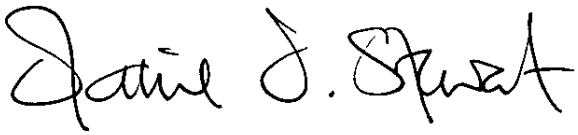
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2012

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 22 November 2012 and were signed by:



Elaine Eleanor Stewart - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

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 2007, is being written off over its estimated useful life of 17 years.

In prior years, goodwill had been written off over 5 years but the director now feels that it is more appropriate to write goodwill off over 17 years.

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

Fixtures and fittings - 15% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	30,000
AMORTISATION	
At 1 March 2011 and 29 February 2012	18,000
NET BOOK VALUE	
At 29 February 2012	12,000
At 28 February 2011	12,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 March 2011 and 29 February 2012	2,345
DEPRECIATION	
At 1 March 2011	703
Charge for year	352
At 29 February 2012	1,055
NET BOOK VALUE	
At 29 February 2012	1,290
At 28 February 2011	1,642

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011 as restated
			£	£
100	Ordinary	1	100	100

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ELAINE STEWART PUBLIC RELATIONS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

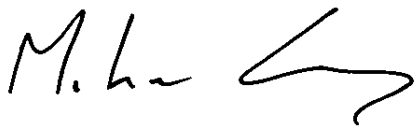
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elaine Stewart Public Relations Limited for the year ended 29 February 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Elaine Stewart Public Relations Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Elaine Stewart Public Relations Limited and state those matters that we have agreed to state to the director of Elaine Stewart Public Relations Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Elaine Stewart Public Relations Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Elaine Stewart Public Relations Limited. You consider that Elaine Stewart Public Relations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Elaine Stewart Public Relations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

22 November 2012