

4 Most Public Relations Limited

Abbreviated accounts

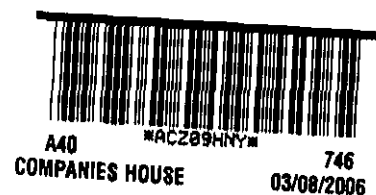
for the year ended 30 September 2004

integra Accounting Limited

>Chartered Certified Accountants

5 Station Street, Wincobury, Leicester LE10 1AW

T 01455 200 001 F 01455 017 204



4 Most Public Relations Limited

Abbreviated balance sheet as at 30 September 2004

		2004		2003	
	Notes	£	£	£	£
Current assets					
Debtors		5,875		360	
Cash at bank and in hand		-		173	
		<u>5,875</u>		<u>533</u>	
Creditors: amounts falling due within one year		<u>(4,382)</u>		<u>(1,623)</u>	
Net current assets/(liabilities)			<u>1,493</u>		<u>(1,090)</u>
Net assets/(liabilities)			<u>1,493</u>		<u>(1,090)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			1,393		(1,190)
Shareholders' funds			<u>1,493</u>		<u>(1,090)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

4 Most Public Relations Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 September 2004

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the board on 2 August 2006 and signed on its behalf by

BA Toon
Director

B.A. Toon ,

4 Most Public Relations Limited

Notes to the abbreviated financial statements for the year ended 30 September 2004

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital	2004 £	2003 £
Authorised		
- Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
- Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2004	2003	
	£	£	
BA Toon	<u>579</u>	<u>-</u>	<u>909</u>