

Registered Number 05034705

FLAME PUBLIC RELATIONS LIMITED

Abbreviated Accounts

28 February 2012

FLAME PUBLIC RELATIONS LIMITED

Registered Number 05034705

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	8,276	4,236
Investments	3	<u>525,000</u>	<u>525,000</u>
Total fixed assets		533,276	529,236
Current assets			
Debtors		218,782	141,416
Cash at bank and in hand		584,706	506,450
Total current assets		<u>803,488</u>	<u>647,866</u>
Creditors: amounts falling due within one year	4	(228,623)	(271,392)
Net current assets		574,865	376,474
Total assets less current liabilities		<u>1,108,141</u>	<u>905,710</u>
Total net Assets (liabilities)		1,108,141	905,710
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,108,140</u>	<u>905,709</u>
Shareholders funds		<u>1,108,141</u>	<u>905,710</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 September 2012

And signed on their behalf by:

KULWANT DHADDA, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28

February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS THE TOTAL AMOUNT RECEIVABLE IN THE ORDINARY COURSE OF THE BUSINESS

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	13,489
additions	6,798
disposals	
revaluations	
transfers	
At 28 February 2012	<u>20,287</u>

Depreciation	
At 28 February 2011	9,253
Charge for year	2,758
on disposals	
At 28 February 2012	<u>12,011</u>

Net Book Value	
At 28 February 2011	4,236
At 28 February 2012	<u>8,276</u>

3 **Investments (fixed assets)**

SHARES IN A COMPANY

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	73,309	183,237
Taxation and Social Security	<u>155,314</u>	<u>88,155</u>

228,623

271,392