

Registered Number 05034705

FLAME PUBLIC RELATIONS LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,849	6,207
Investments	3	-	525,000
		<u>5,849</u>	<u>531,207</u>
Current assets			
Debtors		130,601	179,574
Cash at bank and in hand		879,457	611,633
		<u>1,010,058</u>	<u>791,207</u>
Creditors: amounts falling due within one year		<u>(176,888)</u>	<u>(134,126)</u>
Net current assets (liabilities)		<u>833,170</u>	<u>657,081</u>
Total assets less current liabilities		<u>839,019</u>	<u>1,188,288</u>
Total net assets (liabilities)		<u>839,019</u>	<u>1,188,288</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		839,018	1,188,287
Shareholders' funds		<u>839,019</u>	<u>1,188,288</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2014

And signed on their behalf by:

Kully Dhadda, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance.

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	20,287
Additions	1,592
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>21,879</u>
Depreciation	
At 1 March 2013	14,080
Charge for the year	1,950
On disposals	-
At 28 February 2014	<u>16,030</u>
Net book values	
At 28 February 2014	<u>5,849</u>
At 28 February 2013	<u>6,207</u>

3 Fixed assets Investments

Cost

At 1 March 2013 = £525,000

At 28 February 2013 = £525,000

Depreciation and Provision for diminution in value

Charge for year and movement = £525,000

Net book values

At 28 February 2014 = £ -

At 28 February 2013 = £525,000

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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