Registered Number 05034705

FLAME PUBLIC RELATIONS LIMITED

Abbreviated Accounts

28 February 2015

FLAME PUBLIC RELATIONS LIMITED **Registered Number 05034705**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	7,345	5,849
		7,345	5,849
Current assets			
Debtors		79,910	130,601
Cash at bank and in hand		1,123,957	879,457
		1,203,867	1,010,058
Creditors: amounts falling due within one year		(269,387)	(176,888)
Net current assets (liabilities)		934,480	833,170
Total assets less current liabilities		941,825	839,019
Total net assets (liabilities)		941,825	839,019
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		941,824	839,018
Shareholders' funds		941,825	839,019

- For the year ending 28 February 2015 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 8 May 2015

And signed on their behalf by:
Kully Dhadda, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 and derives from the provision of goods falling within the company's ordinary activities.

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	21,879
Additions	3,944
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	25,823
Depreciation	
At 1 March 2014	16,030
Charge for the year	2,448
On disposals	-
At 28 February 2015	18,478
Net book values	
At 28 February 2015	7,345
At 28 February 2014	5,849

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

1 Ordinary shares of £1 each	1	1

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