

Company Registration No. 06113562 (England and Wales)

GOOD PUBLIC RELATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

GOOD PUBLIC RELATIONS LTD

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GOOD PUBLIC RELATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	2,965	5,637
Current assets			
Debtors		10,407	6,827
Cash at bank and in hand		88,384	94,732
		<u>98,791</u>	<u>101,559</u>
Creditors: amounts falling due within one year		<u>(43,759)</u>	<u>(48,531)</u>
Net current assets		<u>55,032</u>	<u>53,028</u>
Total assets less current liabilities		<u><u>57,997</u></u>	<u><u>58,665</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>57,996</u>	<u>58,664</u>
Shareholders' funds		<u><u>57,997</u></u>	<u><u>58,665</u></u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 February 2016

Mrs I L Muir
Director

Company Registration No. 06113562

GOOD PUBLIC RELATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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.

1.3 Tangible fixed assets and depreciation

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 & equipment	25% straight line
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1.4 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2014 & at 31 August 2015	13,476
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Depreciation	
At 1 September 2014	7,838
Charge for the year	2,673
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At 31 August 2015	10,511
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Net book value	
At 31 August 2015	2,965
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At 31 August 2014	5,637
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GOOD PUBLIC RELATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		==	==

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