

**Company Registration No. 06113562 (England and Wales)**

**GOOD PUBLIC RELATIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

**GOOD PUBLIC RELATIONS LTD**

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**GOOD PUBLIC RELATIONS LTD****ABBREVIATED BALANCE SHEET***AS AT 31 AUGUST 2016*

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		527		2,965
<b>Current assets</b>					
Debtors		2,072		10,407	
Cash at bank and in hand		92,068		88,384	
		<u>94,140</u>		<u>98,791</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,252)</u>		<u>(43,759)</u>	
<b>Net current assets</b>			57,888		55,032
<b>Total assets less current liabilities</b>			<u>58,415</u>		<u>57,997</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			58,414		57,996
<b>Shareholder's funds</b>			<u>58,415</u>		<u>57,997</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 April 2017

Mrs I L Muir

**Director**

**Company Registration No. 06113562**

**GOOD PUBLIC RELATIONS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2016**

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**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**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2015	13,476
Additions	219
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At 31 August 2016	13,695
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<b>Depreciation</b>	
At 1 September 2015	10,511
Charge for the year	2,657
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At 31 August 2016	13,168
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<b>Net book value</b>	
At 31 August 2016	527
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At 31 August 2015	2,965
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**GOOD PUBLIC RELATIONS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1 each	1	1
		<b>==</b>	<b>==</b>

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