Registered Number 07317792

TRAFALGAR PUBLIC RELATIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,555	4,068
		3,555	4,068
Current assets			
Cash at bank and in hand		10,437	10,369
		10,437	10,369
Creditors: amounts falling due within one year		(13,822)	(14,394)
Net current assets (liabilities)		(3,385)	(4,025)
Total assets less current liabilities		170	43
Total net assets (liabilities)		170	43
Capital and reserves			
Called up share capital		2	2
Profit and loss account		168	41
Shareholders' funds		170	43

- For the year ending 31 March 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 20 December 2015

And signed on their behalf by:
C Nelson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment 20% on the reducing balance

Other accounting policies
The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	7,532
Additions	376
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	7,908
Depreciation	
At 1 April 2014	3,464
Charge for the year	889
On disposals	-
At 31 March 2015	4,353
Net book values	
At 31 March 2015	3,555
At 31 March 2014	4,068