

**Registered Number 06957179**

**A Head for PR Ltd**

**Abbreviated Accounts**

**31 July 2010**

**A Head for PR Ltd**

**Registered Number 06957179**

**Company Information**

**Registered Office:**

Copper Beeches  
42 Granville Way  
Sherborne  
Dorset  
DT9 4AS

A Head for PR Ltd

Registered Number 06957179

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	3,879	
		<u>3,879</u>	-
<b>Current assets</b>			
Debtors		13,238	
Cash at bank and in hand		7,616	
Total current assets		<u>20,854</u>	-
<b>Creditors: amounts falling due within one year</b>		(11,443)	
Net current assets (liabilities)		9,411	
Total assets less current liabilities		<u>13,290</u>	-
Creditors: amounts falling due after more than one year		(9,995)	
Provisions for liabilities		(815)	
Total net assets (liabilities)		<u>2,480</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	100	
Profit and loss account		2,380	
Shareholders funds		<u>2,480</u>	-

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2010

And signed on their behalf by:

Mrs J Adkins, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

<b>Cost</b>		<b>Total</b>
		<b>£</b>
Additions	-	<u>5,168</u>
At 31 July 2010	-	<u>5,168</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,289</u>
At 31 July 2010	-	<u>1,289</u>
<b>Net Book Value</b>		
At 31 July 2010		3,879

3 **Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100

