

ABBREVIATED UNAUDITED CESSATION ACCOUNTS
FOR THE PERIOD 28 JUNE 2012 TO 30 JUNE 2013
FOR
PR MASTERCLASS LTD

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FOR THE PERIOD 28 JUNE 2012 TO 30 JUNE 2013**

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PR MASTERCLASS LTD

**COMPANY INFORMATION
FOR THE PERIOD 28 JUNE 2012 TO 30 JUNE 2013**

DIRECTORS: Ms L M P Matthews
Mrs K L Taylor

SECRETARY: TT Accounting Ltd

REGISTERED OFFICE: 1 Coppice Place
Wormley
Godalming
Surrey
GU8 5TY

REGISTERED NUMBER: 08123494 (England and Wales)

ACCOUNTANTS: TT Accounting Ltd
1 Coppice Place
Wormley
Godalming
Surrey
GU8 5TY

ABBREVIATED BALANCE SHEET

30 JUNE

2013

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		700
CREDITORS		
Amounts falling due within one year		<u>2,555</u>
NET CURRENT LIABILITIES		<u>(1,855)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,855)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(1,857)</u>
SHAREHOLDERS' FUNDS		<u>(1,855)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2014 and were signed on its behalf by:

Ms L M P Matthews - Director

Mrs K L Taylor - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JUNE 2012 TO 30 JUNE 2013**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary shares	£1	<u><u>2</u></u>

2 ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
PR MASTERCLASS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended
30 June 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your
statutory responsibilities, from the accounting records and information and explanations supplied to us.

TT Accounting Ltd
1 Coppice Place
Wormley
Godalming
Surrey
GU8 5TY

28 March 2014

