

The Message PR Ltd
Abbreviated Accounts
30 June 2014

The Message PR Ltd**Registered number:** 06292050**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	224	447
Current assets			
Debtors		4,788	4,788
Cash at bank and in hand		592	1,193
		<u>5,380</u>	<u>5,981</u>
Creditors: amounts falling due within one year		(200)	(300)
Net current assets		<u>5,180</u>	<u>5,681</u>
Net assets		<u>5,404</u>	<u>6,128</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,304	6,028
Shareholder's funds		<u>5,404</u>	<u>6,128</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms J Paton

Director

Approved by the board on 19 March 2015

The Message PR Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents revenues receivable under contracts, net of value added tax. Where contractual obligations have been partially performed at the balance sheet date, revenue is recognised to the extent that the company has obtained the right to consideration through its performance.

Depreciation

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

Computer equipment	25% straight line
--------------------	-------------------

Depreciation was previously charged on a 25% reducing balance basis but has been changed to a 25% straight line basis as this better reflects the useful economic life of the assets. The change of basis has not had a material effect on the financial statements.

2 Tangible fixed assets **£**

Cost

At 1 July 2013	2,038
At 30 June 2014	<u>2,038</u>

Depreciation

At 1 July 2013	1,591
Charge for the year	<u>223</u>
At 30 June 2014	<u>1,814</u>

Net book value

At 30 June 2014	<u>224</u>
At 30 June 2013	<u>447</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>