REGISTERED NUMBER: 01935524 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2013

for

Promoco Limited

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For The Year Ended 31 March 2013

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Promoco Limited

Company Information
For The Year Ended 31 March 2013

DIRECTORS:	Mrs T M Mogg F J Mogg
SECRETARY:	Mrs T M Mogg
REGISTERED OFFICE:	c/o Lloyd Piggott Wellington House 39/41 Piccadilly Manchester Greater Manchester M1 1LQ
REGISTERED NUMBER:	01935524 (England and Wales)
ACCOUNTANTS:	Lloyd Piggott Limited Chartered Accountants Wellington House 39/41 Piccadilly Manchester M1 1LQ

Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		944		1,716
CURRENT ASSETS					
Debtors		7,365		1,328	
Cash at bank		1,081		4,174	
		8,446		5,502	
CREDITORS					
Amounts falling due within one year		21,646		9,378	
NET CURRENT LIABILITIES			(13,200)		(3,876)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,256)		(2,160)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(12,258)		(2,162)
SHAREHOLDERS' FUNDS			(12,256)		(2,160)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2013

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 16 December 2013 and were signed on its behalf by:

F J Mogg - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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).

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

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

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

Going concern
The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The company has the full support of its directors.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	3,231
DEPRECIATION	
At 1 April 2012	1,515
Charge for year	772
At 31 March 2013	2,287
NET BOOK VALUE	
At 31 March 2013	944
At 31 March 2012	1,716

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

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4. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors who own 100% of the called up share capital.