

REGISTRAR

Company Registration No. 2023720 (England and Wales)

SURPRISE MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

SATURDAY



A20U5GPC

A17

26/01/2013

#331

COMPANIES HOUSE

SURPRISE MARKETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		202		224
Current assets					
Stocks		90		120	
Debtors		2,512		3,270	
		<u>2,602</u>		<u>3,390</u>	
Creditors: amounts falling due within one year		<u>(11,821)</u>		<u>(17,041)</u>	
Net current liabilities			<u>(9,219)</u>		<u>(13,651)</u>
Total assets less current liabilities			<u>(9,017)</u>		<u>(13,427)</u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>(9,517)</u>		<u>(13,927)</u>
Shareholders' funds			<u>(9,017)</u>		<u>(13,427)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25/1/13

R Highfield
Director

Company Registration No. 2023720

FOR THE YEAR ENDED 30 APRIL 2012