# SURPRISE MARKETING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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# SURPRISE MARKETING LIMITED

## ABBREVIATED BALANCE SHEET

### AS AT 30 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		182		202
Current assets					
Stocks		130		90	
Debtors		1,018		2,512	
Cash at bank and in hand		5,004		<u>-</u>	
		6,152		2,602	
Creditors: amounts falling due within					
one year		(15,708)		(11,821)	
Net current liabilities			(9,556)		(9,219)
Total assets less current liabilities			(9,374)		(9,017)
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			(9,874)		(9,517)
Shareholders' funds			(9,374)		(9,017)

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' statements

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 November 2013

R Highfield

Director

Company Registration No. 2023720

# SURPRISE MARKETING LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

## 1.1 Accounting convention

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

### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

## 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

10% reducing balance

#### 2 Fixed assets

3

	Та	Tangible assets	
		£	
Cost			
At 1 May 2012 & at 30 April 2013		12,591	
Depreciation			
At 1 May 2012		12,389	
Charge for the year			
At 30 April 2013		12,409	
Net book value			
At 30 April 2013		182	
At 30 April 2012		202	
Share constal	2013	2012	
Share capital	2015 £	£	
Allosted collection and fully more	£	T.	
Allotted, called up and fully paid	500	500	
500 Ordinary shares of £1 each	<del></del>	<del></del>	