

SURPRISE MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015



SURPRISE MARKETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		139		154
Current assets					
Stocks		87		322	
Debtors		246		318	
Cash at bank and in hand		-		338	
		333		978	
Creditors: amounts falling due within one year		(13,598)		(14,578)	
Net current liabilities			(13,265)		(13,600)
Total assets less current liabilities			(13,126)		(13,446)
Capital and reserves					
Called up share capital	3	500		500	
Profit and loss account		(13,626)		(13,946)	
Shareholders' funds			(13,126)		(13,446)


For the financial year ended 30 April 2015 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 22/1/16


R. Highfield
Director

Company Registration No. 2023720

SURPRISE MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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

Tangible assets

	£
Cost	
At 1 May 2014 & at 30 April 2015	172
Depreciation	
At 1 May 2014	18
Charge for the year	15
At 30 April 2015	33
Net book value	
At 30 April 2015	139
At 30 April 2014	154

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500