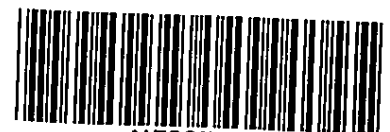


Company Registration No. 02038521 (England and Wales)

A & R PROMOTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

FRIDAY



A37 *ATOC2YRU* 76
28/10/2011
COMPANIES HOUSE

A & R PROMOTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A & R PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		368		433
Current assets					
Stocks		11,709		15,395	
Debtors		98,112		101,215	
Cash at bank and in hand		36,062		43,347	
		<u>145,883</u>		<u>159,957</u>	
Creditors: amounts falling due within one year		<u>(92,588)</u>		<u>(78,014)</u>	
Net current assets			53,295		81,943
Total assets less current liabilities			<u>53,663</u>		<u>82,376</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			53,563		82,276
Shareholders' funds			<u>53,663</u>		<u>82,376</u>

For the financial period ended 31 January 2011 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 period and of its profit or loss for the financial period 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 26-10-11



A Stokes
Director

Company Registration No. 02038521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

A & R PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2011

4 Related party relationships and transactions

Loans from directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M K Stokes - Loan	-	22,045	-	-	-	22,045
S Ward - Loan	-	22,045	-	-	-	22,045
		<u>44,090</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>44,090</u>