A & R PROMOTIONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2015



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 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	. 2		192		226
Current assets					
Stocks		13,633		14,076	
Debtors		111,745		122,502	
Cash at bank and in hand		17,218		27,567	
		142,596		164,145	
Creditors: amounts falling due within one year		(102,716)		(131,161)	
Net current assets			39,880		32,984
Total assets less current liabilities			40,072		33,210
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,972		33,110
Shareholders' funds			40,072		33,210
					

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 .. 2.5...5

A Stokes Director

Company Registration No. 02038521

A & R PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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

15% reducing balance

Tangible assets

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible asset		
			£
	Cost		
	At 1 February 2014 & at 31 January 2015		1,650
	Depreciation		
	At 1 February 2014		1,424
	Charge for the year		34
	At 31 January 2015		1,458
	Net book value		
	At 31 January 2015		192
			
	At 31 January 2014		226
			
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid	_	_
	100 Ordinary shares of £1 each	100	100
	100 Oramary Shares of ET Guerr		
			