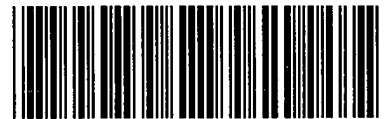


Company Registration No. 02038521 (England and Wales)

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

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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

	Notes	2015 £	£	2014 £	£
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 25-5-15



A Stokes
Director

Company Registration No. 02038521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100