

Registered number. 02508698

SAF PROMOTIONS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

THURSDAY



A36 *A3070QOJ* #323
23/01/2014
COMPANIES HOUSE

SAF PROMOTIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO SAF PROMOTIONS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of SAF Promotions Limited for the year ended 31 July 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.

Laragh Jeanroy (senior statutory auditor)

for and on behalf of

Peters Elworthy & Moore

Chartered Accountants

Statutory Auditors

Cambridge

22 January 2014

SAF PROMOTIONS LIMITED
REGISTERED NUMBER: 02508698

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		72,595		82,710	
Cash at bank		68,012		93,465	
		<u>140,607</u>		<u>176,175</u>	
CREDITORS amounts falling due within one year		<u>(133,952)</u>		<u>(169,520)</u>	
NET CURRENT ASSETS			<u>6,655</u>		<u>6,655</u>
NET ASSETS			<u><u>6,655</u></u>		<u><u>6,655</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			<u>6,653</u>		<u>6,653</u>
SHAREHOLDERS' FUNDS			<u><u>6,655</u></u>		<u><u>6,655</u></u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20/1/2014



C L Baillieu MBE
Director

The notes on page 3 form part of these financial statements

SAF PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised as events are held and as services are performed

2. SHARE CAPITAL

	2013 £	2012 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is wholly owned by Sports Aid Trust, a charity registered in the UK