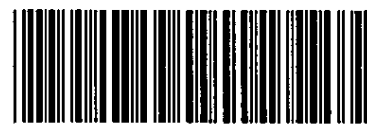


REGISTERED NUMBER: 3006976 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006
FOR
EXODUS PROMOTIONS LIMITED

WEDNESDAY



A14 28/11/2007 161
COMPANIES HOUSE

EXODUS PROMOTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

EXODUS PROMOTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTORS:	D Taylor Miss V A Taylor
SECRETARY	D Taylor
REGISTERED OFFICE:	9a Church Street Tamworth Staffordshire B79 7DH
REGISTERED NUMBER	3006976 (England and Wales)
ACCOUNTANTS	Baldwins (Stourbridge) Limited Chartered Certified Accountants Richmond House 135 High Street Amblecote, Stourbridge West Midlands DY8 4BU

EXODUS PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Notes	30.6.06 £	£	30 6 05 £	£
FIXED ASSETS					
Tangible assets	2		1,521		1,988
CURRENT ASSETS					
Stocks		2,800		2,300	
Debtors		2,583		-	
Cash at bank and in hand		3,760		5,919	
		<u>9,143</u>		<u>8,219</u>	
CREDITORS					
Amounts falling due within one year		<u>7,411</u>		<u>7,506</u>	
NET CURRENT ASSETS			<u>1,732</u>		<u>713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,253</u>		<u>2,701</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,251</u>		<u>2,699</u>
SHAREHOLDERS' FUNDS			<u>3,253</u>		<u>2,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

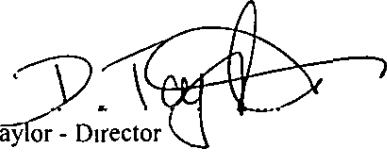
The notes form part of these abbreviated accounts

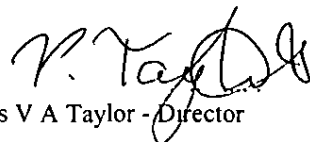
EXODUS PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21/11/07 and were signed on its behalf by


D Taylor - Director


Miss V A Taylor - Director

The notes form part of these abbreviated accounts

EXODUS PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	
and 30 June 2006	3,906
DEPRECIATION	
At 1 July 2005	1,918
Charge for year	467
At 30 June 2006	2,385
NET BOOK VALUE	
At 30 June 2006	1,521
At 30 June 2005	1,988

EXODUS PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.6.06 £	30 6 05 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6.06 £	30 6 05 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2006 and 30 June 2005

	30 6 06 £	30 6 05 £
D Taylor		
Balance outstanding at start of year	(4,468)	-
Balance outstanding at end of year	(4,468)	-
Maximum balance outstanding during year	<u>-</u>	<u>-</u>

Included in creditors amounts falling due within one year, is a directors loan relating to D Taylor amounting to £4,468 (2005 - £4,468)