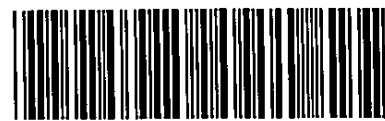


Company Registration No. 03006976 (England and Wales)

EXODUS PROMOTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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EXODUS PROMOTIONS LIMITED

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EXODUS PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		498		644
Current assets					
Stocks		3,300		2,800	
Debtors		4,174		1,500	
Cash at bank and in hand		630		2,027	
		<u>8,104</u>		<u>6,327</u>	
Creditors: amounts falling due within one year		<u>(8,167)</u>		<u>(6,527)</u>	
Net current liabilities			(63)		(200)
Total assets less current liabilities			<u>435</u>		<u>444</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			433		442
Shareholders' funds			<u>435</u>		<u>444</u>

For the financial year ended 30 June 2010 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 year and of its profit or loss for the financial year 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.

EXODUS PROMOTIONS LIMITED

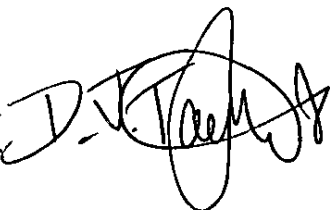
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

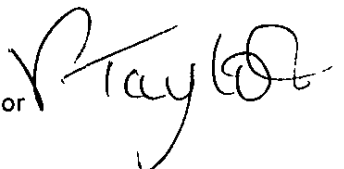
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 March 2011

D Taylor
Director



Miss V A Taylor
Director



Company Registration No 03006976

EXODUS PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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)

The directors are of the opinion that they intend to assist and meet the company's day to day working capital requirements when necessary and offer their continued support. At the year end the current liabilities exceeded the current assets by £63 (2009 - £200). On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009 & at 30 June 2010	1,556
Depreciation	
At 1 July 2009	912
Charge for the year	146
At 30 June 2010	1,058
Net book value	
At 30 June 2010	498
At 30 June 2009	644

EXODUS PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>