

Registered Number 03203795

ABC Promotional Gifts Limited

Abbreviated Accounts

30 April 2009

ABC Promotional Gifts Limited

Registered Number 03203795

Company Information

Registered Office:

Realtex House
2 Leeds Road
Rawdon
Leeds
LS19 6AX

Reporting Accountants:

Naylors Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

ABC Promotional Gifts Limited

Registered Number 03203795

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		7,441		8,564
			<u>7,441</u>		<u>8,564</u>
Current assets					
Debtors		69,322		76,432	
Cash at bank and in hand		6,448		28	
Total current assets		<u>75,770</u>		<u>76,460</u>	
Creditors: amounts falling due within one year		(81,575)		(80,570)	
Net current assets (liabilities)			(5,805)		(4,110)
Total assets less current liabilities			<u>1,636</u>		<u>4,454</u>
Provisions for liabilities			(1,445)		0
Total net assets (liabilities)			<u>191</u>		<u>4,454</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			91		4,354
Shareholders funds			<u>191</u>		<u>4,454</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 July 2009

And signed on their behalf by:

M A Paver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	10% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2008	-	34,617
At 30 April 2009	-	<u>34,617</u>
Depreciation		
At 30 April 2008		26,053
Charge for year	-	1,123
At 30 April 2009	-	<u>27,176</u>
Net Book Value		
At 30 April 2008		8,564
At 30 April 2009	-	<u>7,441</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100