

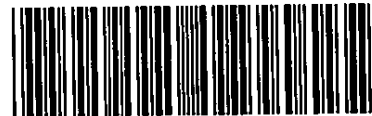
Company Registration No. 03262887

ALLEN HARDING PROMOTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

SATURDAY



A293DPH4

A24

25/05/2013

#224

COMPANIES HOUSE

**ROBERTS & Co.
CHARTERED ACCOUNTANTS
2 TOWER HOUSE
HODDESDON
HERTS EN11 8UR**

ALLEN HARDING PROMOTIONS LIMITED

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ALLEN HARDING PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

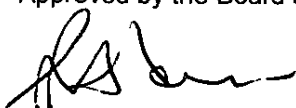
	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		56		-	
Cash at bank and in hand		41		130	
		<u>97</u>		<u>130</u>	
Creditors: amounts falling due within one year		<u>(54,662)</u>		<u>(56,755)</u>	
Total assets less current liabilities			<u>(54,565)</u>		<u>(56,625)</u>
Capital and reserves					
Called up share capital	2		56,301		56,301
Profit and loss account			<u>(110,866)</u>		<u>(112,926)</u>
Shareholders' funds			<u>(54,565)</u>		<u>(56,625)</u>

For the financial year ended 31 October 2012 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 director acknowledges his 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.

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 and authorised for issue on 23/05/13



S L Allen
Director

Company Registration No. 03262887

ALLEN HARDING PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

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

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
56,301 Ordinary shares of £1 each	56,301	56,301

3 Ultimate parent company

The company is ultimately controlled by Mr S L Allen