# Registered Number 03262887

# ALLEN HARDING PROMOTIONS LIMITED

## **Abbreviated Accounts**

31 October 2013

#### Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Current assets			
Stocks		-	56
Debtors		304	-
Cash at bank and in hand		33	41
		337	97
Creditors: amounts falling due within one year		(54,683)	(54,662)
Net current assets (liabilities)		(54,346)	(54,565)
Total assets less current liabilities		(54,346)	(54,565)
Total net assets (liabilities)		(54,346)	(54,565)
Capital and reserves			
Called up share capital		56,301	56,301
Profit and loss account		(110,647)	(110,866)
Shareholders' funds		(54,346)	(54,565)

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2014

And signed on their behalf by:

S L Allen, Director

### Notes to the Abbreviated Accounts for the period ended 31 October 2013

### 1 Accounting Policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

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 1072 of the Companies Act 2006.