

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Absolut-Lee Promotions Limited

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COMPANIES HOUSE

Absolut-Lee Promotions Limited

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for the Year Ended 31 March 2013

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Absolut-Lee Promotions Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS: R M Lee
Mrs A Lee

SECRETARY: Mr R M Lee

REGISTERED OFFICE: c/o DJM Accountants
4th floor Brook Point
1412 High Road
London
N20 9BH

REGISTERED NUMBER: 03308013

ACCOUNTANTS: DJM Accountants LLP
3rd Floor, Brook Point
1412 High Road
Whetstone
London
N20 9BH

Absolut-Lee Promotions Limited (Registered number: 03308013)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	115,354	115,354
CURRENT ASSETS			
Debtors		(470)	530
Cash at bank		24,709	3,323
		<u>24,239</u>	<u>3,853</u>
CREDITORS			
Amounts falling due within one year		(72,150)	(50,217)
NET CURRENT LIABILITIES		<u>(47,911)</u>	<u>(46,364)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,443</u>	<u>68,990</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		67,441	68,988
SHAREHOLDERS' FUNDS		<u>67,443</u>	<u>68,990</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

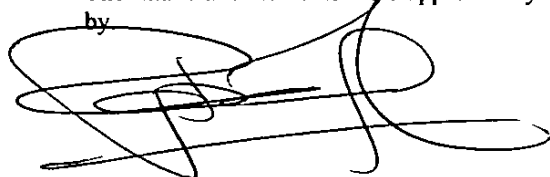
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 November 2013 and were signed on its behalf by



R M Lee - Director

The notes form part of these abbreviated accounts

Absolut-Lee Promotions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	115,354
NET BOOK VALUE	
At 31 March 2013	115,354
At 31 March 2012	115,354

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2013 £	2012 £
2 Ordinary		2	2