

Registered Number 04949029

PROMENADE PROMOTIONS (PROM PROM)

Abbreviated Accounts

31 March 2011

PROMENADE PROMOTIONS (PROM PROM)

Registered Number 04949029

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,248		9,663
Total fixed assets			7,248		9,663
Current assets					
Debtors		1,606			
Cash at bank and in hand		9,130		2,305	
Total current assets		10,736		2,305	
Creditors: amounts falling due within one year		(1,090)			
Net current assets			9,646		2,305
Total assets less current liabilities			16,894		11,968
Total net Assets (liabilities)			16,894		11,968
Capital and reserves					
Profit and loss account			16,894		11,968
Shareholders funds			16,894		11,968

- a. For the year ending 31 March 2011 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 23 December 2011

And signed on their behalf by:

A J Lidington, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the fair value of work done and grants receivable during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	30,540
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>30,540</u>
Depreciation	
At 31 March 2010	20,877
Charge for year	2,415
on disposals	
At 31 March 2011	<u>23,292</u>
Net Book Value	
At 31 March 2010	9,663
At 31 March 2011	<u>7,248</u>