

Registered Number 04949029

PROMENADE PROMOTIONS (PROM PROM)

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	1,312	1,749
		<u>1,312</u>	<u>1,749</u>
Current assets			
Debtors		1,451	2,500
Cash at bank and in hand		11,150	7,525
		<u>12,601</u>	<u>10,025</u>
Creditors: amounts falling due within one year		<u>(9,752)</u>	<u>(7,176)</u>
Net current assets (liabilities)		<u>2,849</u>	<u>2,849</u>
Total assets less current liabilities		<u>4,161</u>	<u>4,598</u>
Total net assets (liabilities)		<u>4,161</u>	<u>4,598</u>
Reserves			
Income and expenditure account		4,161	4,598
Members' funds		<u>4,161</u>	<u>4,598</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

A LIDINGTON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off each asset over its expected useful life, as follows:

Fixtures, fittings and equipment : 25% reducing balance

Motor vehicles : 25% reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to receive less or to receive more, tax.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	30,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>30,540</u>
Depreciation	
At 1 April 2015	28,791
Charge for the year	437
On disposals	-
At 31 March 2016	<u>29,228</u>
Net book values	
At 31 March 2016	<u><u>1,312</u></u>

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