

Registered Number 05027700

AB1 Promotions Limited

Abbreviated Accounts

30 April 2011

AB1 Promotions Limited

Registered Number 05027700

Company Information

Registered Office:

2 Kirkhouse
1 Kirkgate
Birstall
Batley
West Yorkshire
WF17 9HE

Reporting Accountants:

Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

AB1 Promotions Limited

Registered Number 05027700

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		2	2
Cash at bank and in hand		274	745
Total current assets		<u>276</u>	<u>747</u>
Creditors: amounts falling due within one year		(885)	(679)
Net current assets (liabilities)		(609)	68
Total assets less current liabilities		<u>(609)</u>	<u>68</u>
Total net assets (liabilities)		<u>(609)</u>	<u>68</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(611)	66
Shareholders funds		<u>(609)</u>	<u>68</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 August 2011

And signed on their behalf by:

M Firth, 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 30 April 2011

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010	-	<u>584</u>
At 30 April 2011	-	<u>584</u>
Depreciation		
At 01 May 2010	-	<u>584</u>
At 30 April 2011	-	<u>584</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2