

**Registered Number 05027700**

**AB1 Promotions Limited**

**Abbreviated Accounts**

**30 April 2009**

**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 Advisers  
West Hill House  
Allerton Hill  
Chapel Allerton  
Leeds  
West Yorkshire  
LS7 3QB





AB1 Promotions Limited

Registered Number 05027700

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		0		467
			<u>0</u>		<u>467</u>
<b>Current assets</b>					
Debtors		648		2,193	
Cash at bank and in hand		548		2,998	
Total current assets		<u>1,196</u>		<u>5,191</u>	
<b>Creditors: amounts falling due within one year</b>		(250)		(1,741)	
Net current assets (liabilities)			946		3,450
Total assets less current liabilities			<u>946</u>		<u>3,917</u>
Total net assets (liabilities)			<u>946</u>		<u>3,917</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			944		3,915
Shareholders funds			<u>946</u>		<u>3,917</u>

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- a. For the year ending 30 April 2009 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 22 January 2010

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 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 30 April 2008		584
At 30 April 2009	-	<u>584</u>
<b>Depreciation</b>		
At 30 April 2008		117
Charge for year	-	467
At 30 April 2009	<u>-</u>	<u>584</u>
<b>Net Book Value</b>		
At 30 April 2008		467
At 30 April 2009	<u>-</u>	<u>0</u>

3 **Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2