

Company Registration No. 5147474 (England and Wales)

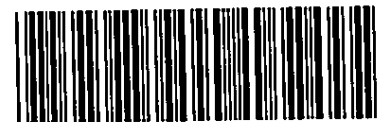
**ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**Carpenter Box LLP**  
*Chartered Accountants*  
Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

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30/11/2012

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# **ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED**

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# **ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED FOR THE YEAR ENDED 30 JUNE 2012**

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbotts Advertising and Sponsorship Limited for the year ended 30 June 2012 set out on pages 3 to 11 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Abbotts Advertising and Sponsorship Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbotts Advertising and Sponsorship Limited and state those matters that we have agreed to state to the Board of Directors of Abbotts Advertising and Sponsorship Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbotts Advertising and Sponsorship Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbotts Advertising and Sponsorship Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbotts Advertising and Sponsorship Limited. You consider that Abbotts Advertising and Sponsorship Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbotts Advertising and Sponsorship Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box LLP

**Chartered Accountants**

**29 Nov 2012**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

# ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		580		774
<b>Current assets</b>					
Debtors		22,532		500	
Cash at bank and in hand		25,727		18,393	
		<u>48,259</u>		<u>18,893</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,095)</u>		<u>(36,949)</u>	
<b>Net current assets/(liabilities)</b>			13,164		(18,056)
<b>Total assets less current liabilities</b>			<u>13,744</u>		<u>(17,282)</u>
<b>Provisions for liabilities</b>			<u>(116)</u>		<u>(161)</u>
			<u>13,628</u>		<u>(17,443)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			13,528		(17,543)
<b>Shareholders' funds</b>			<u>13,628</u>		<u>(17,443)</u>

# **ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2012**

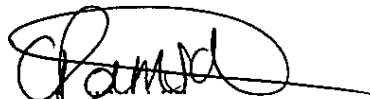
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For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 November 2012



Mrs C Ramsden  
Director



Mr J Ramsden  
Director

Company Registration No. 5147474

# **ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 JUNE 2012***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis, which assumes that the company will continue trading for the foreseeable future. The company is dependent upon the support of its creditors and the company is operating within its credit terms

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance per annum
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#### **1.4 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# ABBOTTS ADVERTISING AND SPONSORSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2011 & at 30 June 2012	2,502
<b>Depreciation</b>	
At 1 July 2011	1,728
Charge for the period	194
At 30 June 2012	1,922
<b>Net book value</b>	
At 30 June 2012	580
At 30 June 2011	774

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100

### 4 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J Ramsden -	-	(5,311)	42,084	-	(28,860)	7,913
C Ramsden -	-	(5,310)	42,084	-	(28,860)	7,914
		(10,621)	84,168	-	(57,720)	15,827