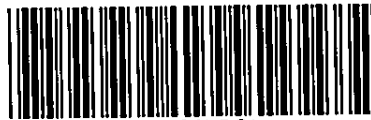


Registered number
05424220

A & Z Promotions Ltd
Abbreviated Accounts
for the year ended
30 April 2011

TUESDAY



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COMPANIES HOUSE

A & Z Promotions Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of A & Z Promotions Ltd for the year ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & Z Promotions Ltd for the year ended 30 April 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of A & Z Promotions Ltd, as a body, in accordance with the terms of our engagement letter dated 1 December 2011. Our work has been undertaken solely to prepare for your approval the accounts of A & Z Promotions Ltd and state those matters that we have agreed to state to the Board of Directors of A & Z Promotions Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & Z Promotions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & Z Promotions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A & Z Promotions Ltd. You consider that A & Z Promotions Ltd 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 accounts of A & Z Promotions Ltd. 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 abbreviated accounts.



Andrew J Vickers
Chartered Certified Accountants
39 East Causeway
Adel
Leeds
LS16 8JT

27 January 2012

A & Z Promotions Ltd**Registered number:** 05424220**Abbreviated Balance Sheet
as at 30 April 2011**

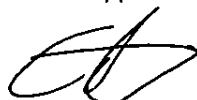
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	78,000	86,563
Current assets			
Debtors		6,521	-
Cash at bank and in hand		-	100
		<u>6,521</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(88,091)</u>	<u>(68,645)</u>
Net current liabilities		(81,570)	(68,545)
Total assets less current liabilities		<u>(3,570)</u>	<u>18,018</u>
Creditors: amounts falling due after more than one year		-	(12,862)
Net (liabilities)/assets		<u>(3,570)</u>	<u>5,156</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,670)	5,056
Shareholder's funds		<u>(3,570)</u>	<u>5,156</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



G Abbott
Director

Approved by the board on 27 January 2012

A & Z Promotions Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Motor vehicles 3 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2010	102,492
Disposals	(12,492)
At 30 April 2011	<u>90,000</u>

Depreciation

At 1 May 2010	15,929
Charge for the year	3,000
On disposals	(6,929)
At 30 April 2011	<u>12,000</u>

Net book value

At 30 April 2011	<u>78,000</u>
At 30 April 2010	<u>86,583</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>