

Registered number
5424220
(England and Wales)

A & Z Promotions Limited
Abbreviated Accounts
for the year ended 30 April 2013



KJA Kilner Johnson Limited
Chartered Accountants
Cleckheaton

A & Z Promotions Limited

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	72,000	75,000
Current assets			
Cash at bank and in hand	125	3,843	
Creditors: amounts falling due within one year	(100,031)	(93,664)	
Net current liabilities		(99,906)	(89,821)
Total assets less current liabilities		(27,906)	(14,821)
Provisions for liabilities		8,125	5,760
Net liabilities		(19,781)	(9,061)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(19,881)	(9,161)
Shareholder's funds		(19,781)	(9,061)

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 and that 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

Registered Number:
5424220


G M Abbott
Director

Approved by the Board on 3 December 2013

A & Z Promotions Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2013

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

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 2012 90,000

At 30 April 2013 90,000

Depreciation

At 1 May 2012 15,000

Charge for the year 3,000

At 30 April 2013 18,000

Net book value

At 30 April 2013 72,000

At 30 April 2012 75,000

3 Share capital

2013
No

2012
No

2013
£

2012
£

Allotted, called up and fully paid
Ordinary shares of £1 each

100

100

100

100