

Registered number
5424220
(England & Wales)

A & Z Promotions Limited
Director's Report and Unaudited Accounts
for the year ended 30 April 2014

KJA Kilner Johnson Limited
Chartered Accountants
Cleckheaton

WEDNESDAY



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COMPANIES HOUSE

A & Z Promotions Limited**Balance Sheet as at 30 April 2014**

	2014 £	2013 £
Fixed assets	69,000	72,000
Current assets	59	125
Creditors: amounts falling due within one year	<u>(100,244)</u>	<u>(100,031)</u>
Net current liabilities	<u>(100,185)</u>	<u>(99,906)</u>
Total assets less current liabilities	<u>(31,185)</u>	<u>(27,906)</u>
Provisions for liabilities	8,125	8,125
Net liabilities	<u>(23,060)</u>	<u>(19,781)</u>
Capital and reserves	<u>(23,060)</u>	<u>(19,781)</u>

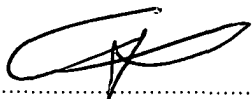
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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 micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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G M Abbott
Director

Approved by the Board on 6 January 2015