Registered Number 05571776

1ST SERVE PROMOTIONS LIMITED

Abbreviated Accounts

31 March 2011

1ST SERVE PROMOTIONS LIMITED **Registered Number 05571776**

Balance Sheet as at 31 March 2011

	Notes	**2011**	
		£	**£**
Current assets			
Stocks		35,000	
Debtors		114,306	
Cash at bank and in hand		7,578	
Total current assets		156,884	
Prepayments and accrued income (not expressed within current asset sub-total)		71,865	
Creditors: amounts falling due within one year		(103,041)	
Net current assets			125,708
Total assets less current liabilities			125,708
Provisions for liabilities and charges			(0)
Accruals and deferred income			(120,995)
Total net Assets (liabilities)			4,713
Capital and reserves			
Called up share capital			1,000
Profit and loss account			3,713
Shareholders funds			4,713

a. For the year ending 31 March 2011 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 31 May 2012

And signed on their behalf by:
L K McSorley, 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 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Related party disclosures**

There are no related transactions.