

JOEY BARTON PROMOTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 30 June 2011

SATURDAY



A11Y4QMH

A03

04/02/2012

#122

COMPANIES HOUSE

JOEY BARTON PROMOTIONS LIMITED
Registered number: 06271351

ABBREVIATED BALANCE SHEET
as at 30 June 2011

	Note	£	2011 £	£	2010 £
Current assets					
Debtors		570,705		686,910	
Cash at bank		99,599		1,522	
		<u>670,304</u>		<u>688,432</u>	
Creditors' amounts falling due within one year		<u>(207,609)</u>		<u>(200,812)</u>	
Net current assets			462,695		487,620
Total assets less current liabilities			<u>462,695</u>		<u>487,620</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			462,694		487,619
Shareholders' funds			<u>462,695</u>		<u>487,620</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 30 June 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 January 2012



Mr J Barton
Director

The notes on page 2 form part of these financial statements

JOEY BARTON PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 June 2011

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary A share of £1	1	1

3. Transactions with directors

Included within other debtors is an amount due from Mr J Barton, the company's director, of £367,905 (2010 - £488,083) The maximum amount outstanding during the year was £805,245 (2010 - £1,073,852) and no interest has been charged on this loan

4. Controlling party

The company is controlled by Mr J Barton