

**JOEY BARTON PROMOTIONS LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**



**JOEY BARTON PROMOTIONS LIMITED**  
**REGISTERED NUMBER. 06271351**

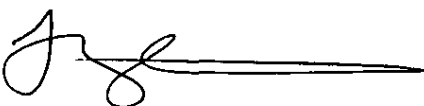
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,332		-
<b>CURRENT ASSETS</b>					
Debtors		283,577		570,705	
Cash at bank		373		99,599	
		<u>283,950</u>		<u>670,304</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(177,717)</u>		<u>(207,609)</u>	
<b>NET CURRENT ASSETS</b>			<u>106,233</u>		<u>462,695</u>
<b>NET ASSETS</b>			<u>107,565</u>		<u>462,695</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>107,564</u>		<u>462,694</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>107,565</u>		<u>462,695</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

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 29 November 2012

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**J A Barton**  
Director

The notes on pages 2 to 3 form part of these financial statements

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JOEY BARTON PROMOTIONS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012

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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 applicable accounting standards

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 3 years straight line

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2011	-
Additions	1,653
At 30 June 2012	1,653
<b>Depreciation</b>	
At 1 July 2011	-
Charge for the year	321
At 30 June 2012	321
<b>Net book value</b>	
At 30 June 2012	1,332
At 30 June 2011	-

3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

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**4. RELATED PARTY TRANSACTIONS**

Included within other debtors is an amount due from Mr J Barton, the company's director, of £280,195 (2011 - £367,905) The maximum amount outstanding during the year was £686,314 (2011 - £805,245) and no interest has been charged on this loan