

Registered Number: 06395732

England and Wales

A & B Promotions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2012

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A & B Promotions Ltd
Accountants' Report
For the year ended 31 October 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JP Consultants (London) Ltd
Suite 106 Viglen House
Alperton Lane
Wembley
Middlesex
HA0 1HD

Dated: 29 August 2013

A & B Promotions Ltd
Abbreviated Balance Sheet
As at 31 October 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	850
		850
Current assets		
Debtors		8,537
Cash at bank and in hand		2,294
		10,831
Creditors: amounts falling due within one year		(9,491)
Net current assets		1,340
Total assets less current liabilities		2,190
Net assets/liabilities		2,190
Capital and reserves		
Called up share capital	3	10
Profit and loss account		2,180
Shareholders funds		2,190

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Miss Laura Rupsaite Director

Date approved by the board: 29 August 2013

A & B Promotions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2012

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Disposals	850
At 31 October 2012	850
Net book values	
At 31 October 2012	850

3 Share capital

Allotted called up and fully paid

0 Class A shares of £1.00 each

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 1072 of the Companies Act 2006.