

**Registered Number 06395732**

**A & B PROMOTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	31/12/2013	31/10/2012
		£	£
<b>Called up share capital not paid</b>		10	10
<b>Fixed assets</b>			
Tangible assets	2	-	850
		<u>-</u>	<u>850</u>
<b>Current assets</b>			
Debtors		150	8,527
Cash at bank and in hand		136	2,294
		<u>286</u>	<u>10,821</u>
<b>Creditors: amounts falling due within one year</b>		(4,290)	(9,491)
<b>Net current assets (liabilities)</b>		<u>(4,004)</u>	<u>1,330</u>
<b>Total assets less current liabilities</b>		<u>(3,994)</u>	<u>2,190</u>
<b>Total net assets (liabilities)</b>		<u>(3,994)</u>	<u>2,190</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(4,004)	2,180
<b>Shareholders' funds</b>		<u>(3,994)</u>	<u>2,190</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 21 October 2014

And signed on their behalf by:

**MISS LAURA RUPSAITE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>850</u>
<b>Depreciation</b>	
At 1 November 2012	0
Charge for the year	850
On disposals	-
At 31 December 2013	<u>850</u>
<b>Net book values</b>	
At 31 December 2013	<u>0</u>
At 31 October 2012	<u>850</u>

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