
A B PROMOTIONS UK LTD

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2009

WEDNESDAY



A13 *ASWT1G19* 401
23/12/2009
COMPANIES HOUSE

A B PROMOTIONS UK LTD
REGISTERED NUMBER: 06514896

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009

	Note	£	2009 £
CURRENT ASSETS			
Debtors		30,444	
Cash at bank		47	
		<u>30,491</u>	
CREDITORS: amounts falling due within one year		<u>(113,657)</u>	
NET CURRENT LIABILITIES			<u>(83,166)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(83,166)</u>
CREDITORS: amounts falling due after more than one year	2		<u>(323,344)</u>
NET LIABILITIES			<u><u>(406,510)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(407,510)</u>
SHAREHOLDERS' DEFICIT			<u><u>(406,510)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 28 February 2009 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 16 December 2009.


A P Buzaid
Director

The notes on page 2 form part of these financial statements.

A B PROMOTIONS UK LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2009**

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 January 2007).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

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

2. CREDITORS:

Amounts falling due after more than one year

The £323,344 in Other Creditors is due to Mr A Buzaid and Mr A P Buzaid jointly.

3. SHARE CAPITAL

	2009
	£
Authorised, allotted, called up and fully paid	
1,000 Ordinary £1 Shares shares of £1 each	1,000
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On 26 February 2008 the company issued 1000 Ordinary shares of £1 each at par for cash.