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**A B PROMOTIONS UK LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2010**

**SATURDAY**



\*AFVFP2I\*

A29

13/11/2010

230

COMPANIES HOUSE

**A B PROMOTIONS UK LTD**  
**REGISTERED NUMBER: 06514896**

**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2010**

	Note	£	2010 £	£	2009 £
<b>CURRENT ASSETS</b>					
Debtors		629,197		30,444	
Cash at bank		109,024		47	
		<u>738,221</u>		<u>30,491</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(555,250)</u>		<u>(113,657)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>182,971</u>		<u>(83,166)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>182,971</u>		<u>(83,166)</u>
<b>CREDITORS</b> amounts falling due after more than one year	2		<u>(798,750)</u>		<u>(323,344)</u>
<b>NET LIABILITIES</b>			<u>(615,779)</u>		<u>(406,510)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(616,779)</u>		<u>(407,510)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(615,779)</u>		<u>(406,510)</u>

The directors consider 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 directors acknowledge their responsibilities 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 28 February 2010 and of its loss 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 8 November 2010.



**A P Buzaid**  
Director

The notes on page 2 form part of these financial statements

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**A B PROMOTIONS UK LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2010**

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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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

**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 April 2008)

**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 £798,750 in Other Creditors is due to Mr A Buzaid and Mr A P Buzaid jointly

**3. SHARE CAPITAL**

	<b>2010</b> £	<b>2009</b> £
<b>Authorised, allotted, called up and fully paid</b>		
1,000 Ordinary £1 Shares shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>