Registered number
07025470

A & W Promotions Limited

Abbreviated Accounts

31 December 2013

A & W Promotions Limited

Registered number: 07025470

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		30		40
Creditors: amounts falling due within one year		(15,702)		(12,244)	
Net current liabilities			(15,702)		(12,244)
Net liabilities			(15,672)		(12,204)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(15,674)		(12,206)
Shareholder's funds			(15,672)		(12,204)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Allen

Director

Approved by the board on 4 April 2014

A & W Promotions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	102
At 31 December 2013	102
Depreciation	
At 1 January 2013	62
Charge for the year	10
At 31 December 2013	72
Net book value	
At 31 December 2013	30
At 31 December 2012	40

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2