

Registered number
07025470

A & W Promotions Limited

Abbreviated Accounts

31 December 2014

A & W Promotions Limited**Registered number:** 07025470**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	23	30
Creditors: amounts falling due within one year		(16,112)	(15,702)
Net current liabilities		(16,112)	(15,702)
Net liabilities		<u>(16,089)</u>	<u>(15,672)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(16,091)	(15,674)
Shareholders' funds		<u>(16,089)</u>	<u>(15,672)</u>

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 members have 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 10 March 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 January 2014

102

At 31 December 2014

102

Depreciation

At 1 January 2014

72

Charge for the year

7

At 31 December 2014

79

Net book value

At 31 December 2014

23

At 31 December 2013

30

**Nominal
value**

2014
umber

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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