

Twenty Two Promotions Limited

Abbreviated accounts

28 February 2012

MONDAY



L1MIW4ZS

LD7

26/11/2012

#66

COMPANIES HOUSE

Martin Greene Ravden LLP

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No 07171598

(England and Wales)

Twenty Two Promotions Limited
Abbreviated accounts
For the year ended 28 February 2012

Contents

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Twenty Two Promotions Limited
Abbreviated balance sheet
As at 28 February 2012

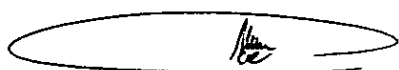
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		10,030		56,322	
Cash at bank and in hand		232,816		160,567	
		<u>242,846</u>		<u>216,889</u>	
Creditors: amounts falling due within one year		<u>(146,007)</u>		<u>(164,409)</u>	
Total assets less current liabilities		<u>96,839</u>		<u>52,480</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>96,739</u>		<u>52,380</u>	
Shareholders' funds		<u>96,839</u>		<u>52,480</u>	

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 November 2012



G Clichy
 Director

Company Registration No 07171598

Twenty Two Promotions Limited
Notes to the abbreviated accounts
For the year ended 28 February 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for promotional activities net of VAT. Income is recognised when receivable in respect of the financial year.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2012	2011
	£	£
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

3 Ultimate parent company

The company was for the year ended 28 February 2011 controlled by Mr G Clichy by virtue of his shareholding.