

**Twenty Two Promotions Limited**

**Abbreviated accounts**

**28 February 2013**



**MGR Weston Kay 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 2013**

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## Twenty Two Promotions Limited

### Abbreviated balance sheet

As at 28 February 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		16,667		10,030	
Cash at bank and in hand		355,312		232,816	
		<u>371,979</u>		<u>242,846</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(163,635)</u>		<u>(146,007)</u>	
<b>Total assets less current liabilities</b>			<u>208,344</u>		<u>96,839</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			208,244		96,739
<b>Shareholders' funds</b>			<u>208,344</u>		<u>96,839</u>

For the financial year ended 28 February 2013 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 23 August 2013



G Clichy  
Director

Company Registration No. 07171598

**Twenty Two Promotions Limited**  
**Notes to the abbreviated accounts**  
**For the year ended 28 February 2013**

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**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.

<b>2 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>          </u>	<u>          </u>

**3 Ultimate parent company**

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