Registered Number 07306597

A & J PROMOTIONS LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,606	-
		17,606	-
Current assets			
Debtors		10,555	14,649
Cash at bank and in hand		37,814	41,984
		48,369	56,633
Creditors: amounts falling due within one year		(37,907)	(30,202)
Net current assets (liabilities)		10,462	26,431
Total assets less current liabilities		28,068	26,431
Creditors: amounts falling due after more than one year		(16,685)	-
Total net assets (liabilities)		11,383	26,431
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,283	26,331
Shareholders' funds		11,383	26,431

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 March 2014

And signed on their behalf by:
J Parkes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1   **Accounting Policies**

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

2   **Tangible fixed assets**

	£
Cost	
At 1 January 2013	-
Additions	23,474
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	23,474
Depreciation	
At 1 January 2013	-
Charge for the year	5,868
On disposals	-
At 31 December 2013	5,868
Net book values	
At 31 December 2013	17,606
At 31 December 2012	-

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.