

**REGISTERED NUMBER: 08079549 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014**

**FOR**

**A B PROMOTIONS KENT LTD**

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FOR THE YEAR ENDED 31 MAY 2014**

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**A B PROMOTIONS KENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2014**

**DIRECTOR:** A Bacon

**SECRETARY:** A Bacon

**REGISTERED OFFICE:** 31-33 Albion Place  
Sittingbourne Road  
Maidstone  
Kent  
ME14 5DZ

**REGISTERED NUMBER:** 08079549 (England and Wales)

**ACCOUNTANTS:** Stephen Hill Mid Kent Limited  
31-33 Albion Place  
Sittingbourne Road  
Maidstone  
Kent  
ME14 5DZ

**ABBREVIATED BALANCE SHEET  
31 MAY 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		353		471
<b>CURRENT ASSETS</b>					
Debtors		11,228		5,386	
Cash in hand		<u>399</u>		<u>-</u>	
		11,627		5,386	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,705</u>		<u>5,423</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>922</u>		<u>(37)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,275</u>		<u>434</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,175</u>		<u>334</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,275</u>		<u>434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2014 and were signed by:

A Bacon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	<u>629</u>
<b>DEPRECIATION</b>	
At 1 June 2013	158
Charge for year	<u>118</u>
At 31 May 2014	<u>276</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>353</u>
At 31 May 2013	<u>471</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 May 2014 and the period ended 31 May 2013:

	31.5.14 £	31.5.13 £
<b>A Bacon</b>		
Balance outstanding at start of year	2,615	-
Amounts advanced	45,147	30,344
Amounts repaid	(39,379)	(27,729)
Balance outstanding at end of year	<u>8,383</u>	<u>2,615</u>

The overdrawn directors loan account was repaid within 9 months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.