

**REGISTERED NUMBER: 03262299 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**THE BLACK DYKE BAND (1855)  
PROMOTIONS LIMITED**

**THE BLACK DYKE BAND (1855)  
PROMOTIONS LIMITED (REGISTERED NUMBER: 03262299)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**THE BLACK DYKE BAND (1855)  
PROMOTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS:**

W I Thompson  
D W Allen

**SECRETARY:**

G Haigh

**REGISTERED OFFICE:**

Sandbeds  
Queensbury  
Bradford  
West Yorkshire  
BD13 1AB

**REGISTERED NUMBER:**

03262299 (England and Wales)

**ACCOUNTANTS:**

Cresswells  
Barclays Bank Chambers  
Market Street  
Hebden Bridge  
West Yorkshire  
HX7 6AD

**THE BLACK DYKE BAND (1855)  
PROMOTIONS LIMITED (REGISTERED NUMBER: 03262299)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		8,513	8,513
Debtors		72,363	69,136
Cash at bank and in hand		<u>21,128</u>	<u>41,419</u>
		102,004	119,068
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,827</u>	<u>165,640</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>55,177</u>	<u>(46,572)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		55,177	(46,572)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>165,705</u>	<u>-</u>
<b>NET LIABILITIES</b>		<u>(110,528)</u>	<u>(46,572)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(110,628)</u>	<u>(46,672)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(110,528)</u>	<u>(46,572)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 October 2016 and were signed on its behalf by:

D W Allen - Director

**THE BLACK DYKE BAND (1855)  
PROMOTIONS LIMITED (REGISTERED NUMBER: 03262299)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company has incurred significant net liabilities. The holding company has ensured that arrangements for the achievement of adequate working capital have been applied throughout the year, and where necessary, supplied liquid assets to the company. These measures will continue in place as required.

On this basis the director's consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustment that would result from the company restricting its working capital funding.

**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 January 2015).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible fixed assets**

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

Fixtures and fittings - over 3 years

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2015  
and 31 December 2015

Total  
£

9,094

**DEPRECIATION**

At 1 January 2015  
and 31 December 2015

9,094

**NET BOOK VALUE**

At 31 December 2015  
At 31 December 2014

-  
-

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The Black Dyke (1855) Limited is regarded by the directors as being the company's ultimate parent company.

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.