

REGISTERED NUMBER: 03324295 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012
FOR
CUP PROMOTIONS LIMITED**

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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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CUP PROMOTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTORS: M E Abery
G Evans

SECRETARY:

REGISTERED OFFICE: 7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER: 03324295 (England and Wales)

ACCOUNTANTS: NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

CUP PROMOTIONS LIMITED (REGISTERED NUMBER: 03324295)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		30,410		30,410
Tangible assets	3		<u>5,936</u>		<u>7,899</u>
			36,346		38,309
CURRENT ASSETS					
Debtors		13,622		15,400	
CREDITORS					
Amounts falling due within one year		<u>193,001</u>		<u>203,162</u>	
NET CURRENT LIABILITIES			<u>(179,379)</u>		<u>(187,762)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(143,033)		(149,453)
CREDITORS					
Amounts falling due after more than one year	4		(18,122)		(99,800)
PROVISIONS FOR LIABILITIES			<u>(634)</u>		<u>(634)</u>
NET LIABILITIES			<u>(161,789)</u>		<u>(249,887)</u>
CAPITAL AND RESERVES					
Called up share capital	5		125		100
Share premium			114,775		-
Profit and loss account			<u>(276,689)</u>		<u>(249,987)</u>
SHAREHOLDERS' FUNDS			<u>(161,789)</u>		<u>(249,887)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
29 FEBRUARY 2012

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 26 November 2012 and were signed on its behalf by:

M E Abery - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2011	
and 29 February 2012	<u>30,410</u>
NET BOOK VALUE	
At 29 February 2012	<u>30,410</u>
At 28 February 2011	<u>30,410</u>

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2011	
and 29 February 2012	<u>39,496</u>
DEPRECIATION	
At 1 March 2011	<u>31,597</u>
Charge for year	<u>1,963</u>
At 29 February 2012	<u>33,560</u>
NET BOOK VALUE	
At 29 February 2012	<u>5,936</u>
At 28 February 2011	<u>7,899</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2012**

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable otherwise than by instalments	<u>-</u>	<u>99,800</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
125	Ordinary shares	£1	125	100
(2011 - 100)			<u> </u>	<u> </u>

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.