PROMOTIONAL MERCHANDISE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PPERIOD ENDED 31 DECEMBER 2014

SATURDAY

A09 18/07/2015 COMPANIES HOUSE #199

Abbreviated Balance Sheet

As at 31 December

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------|-----------|
| Current Assets Cash at bank and in hand | | 1 | 1 |
| Net Assets | _ | 1 | 1 |
| Capital and reserves Called up share capital | , 2 | . 1 | 1 |
| Equity Shareholders' funds | | 1 | 1 |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its 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 financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements on pages 1 to 2 were approved by the Board of Directors on 13 June 2015 and signed on its behalf by:

R Sowerby Director

Notes to the accounts

1 Accounting Policies

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below. The financial statements have been prepared under the historical cost convention.

The company did not trade in either period and therefore no profit and loss account has been presented.

2 Called up share capital

| | 2014 | 2013 |
|------------------------------------|------|------|
| | £ | £ |
| Authorised | | |
| 1 ordinary share of £1 | 1 | 1 |
| | | |
| Called up, allotted and fully paid | | |
| 1 ordinary share of £1 | 1 | 1 |