

PANORAMIC PROMOTIONS LIMITED

**Company Registration Number:
04122002 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

PANORAMIC PROMOTIONS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	MISS N HYAMS
Company secretary:	MR W HYAMS
Registered office:	121 Millway Mill Hill London NW7 3JL
Company Registration Number:	04122002 (England and Wales)

PANORAMIC PROMOTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	570	-
Total fixed assets:		<u>570</u>	<u>-</u>
Current assets			
Stocks:		-	3,090
Debtors:		13,571	35,411
Cash at bank and in hand:		23,912	10,971
Total current assets:		<u>37,483</u>	<u>49,472</u>
Creditors			
Creditors: amounts falling due within one year		36,890	36,246
Net current assets (liabilities):		<u>593</u>	<u>13,226</u>
Total assets less current liabilities:		<u>1,163</u>	<u>13,226</u>
Total net assets (liabilities):		<u><u>1,163</u></u>	<u><u>13,226</u></u>

The notes form part of these financial statements

PANORAMIC PROMOTIONS LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,063	13,126
Total shareholders funds:		<u>1,163</u>	<u>13,226</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS N HYAMS
Status: Director

The notes form part of these financial statements

PANORAMIC PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORIC COST CONVENTION

Turnover policy

GOODS AND SERVICES ARE NET OF VAT

Tangible fixed assets depreciation policy

33 1/3% x COST

Other accounting policies

STOCK IS STAED AT THE LOWER OF COST AND NET REALISABLE VALUE

PANORAMIC PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
Additions:	854
At 31st December 2011:	854
Depreciation	
Charge for year:	284
At 31st December 2011:	284
Net book value	
At 31st December 2011:	570

PANORAMIC PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.