

FACADE PROMOTIONS LIMITED

**Company Registration Number:
04670742 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

FACADE PROMOTIONS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	PD WRIGHT
Company secretary:	C BESTER
Registered office:	12 The Green St Leonards On Sea East Sussex TN38 0SU GBR
Company Registration Number:	04670742 (England and Wales)

FACADE PROMOTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	113	113
Total fixed assets:		<u>113</u>	<u>113</u>
Current assets			
Stocks:		108	107
Cash at bank and in hand:		516	96
Total current assets:		<u>624</u>	<u>203</u>
Creditors			
Creditors: amounts falling due within one year		310	-
Net current assets (liabilities):		<u>314</u>	<u>203</u>
Total assets less current liabilities:		427	316
Creditors: amounts falling due after more than one year:		5,779	5,774
Total net assets (liabilities):		<u><u>(5,352)</u></u>	<u><u>(5,458)</u></u>

The notes form part of these financial statements

FACADE PROMOTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(5,354)	(5,460)
Total shareholders funds:		<u>(5,352)</u>	<u>(5,458)</u>

For the year ending 28 February 2013 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 21 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: PD WRIGHT

Status: Director

The notes form part of these financial statements

FACADE PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets in accordance with the Financial Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profits and loss account represents revenue recognised by the company in respect of goods and services during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

No depreciation has been charged.

FACADE PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 29th February 2012:	113
At 28th February 2013:	113
Net book value	
At 28th February 2013:	113
At 28th February 2012:	113

FACADE PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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