PROMO BRANDING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

WEDNESDAY

L1N5FTHM

2 05/12/2012 COMPANIES HOUSE

PROMO BRANDING LIMITED

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PROMO BRANDING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2011

| | | 20 | 11 | 204 | 10 |
|--|-------|-----------|----------|----------|----------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Intangible assets | 2 | | - | | 1,795 |
| Tangible assets | 2 | | <u>-</u> | | 13,169 |
| | | | • | | 14,964 |
| Current assets | | | | | |
| Stocks | | <u>-</u> | | 1,237 | |
| Debtors | | 55,795 | | 9,739 | |
| Cash at bank and in hand | | 1,549 | | 6,449 | |
| | | 57,344 | | 17,425 | |
| Creditors, amounts falling due within one year | 1 | (6,618) | | (45,020) | |
| Net current assets/(liabilities) | | | 50,726 | | (27,595) |
| Total assets less current liabilities | | | 50,726 | | (12,631) |
| Creditors amounts falling due after | | | | | |
| more than one year | | | (48,953) | | (30,752) |
| | | | 1,773 | | (43,383) |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 773 | | (44,383) |
| Shareholders' funds | | | 1,773 | | (43,383) |

PROMO BRANDING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2011

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 November 2012

A S Kırshen

Director

Company Registration No 06389559