

Company Registration No. 08836834 (England and Wales)

REGISTRAR OF COMPANIES

MATT PARRY PROMOTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2015

MONDAY



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28/09/2015

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MATT PARRY PROMOTIONS LIMITED

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MATT PARRY PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£
Current assets			
Debtors		75,083	
Cash at bank and in hand		1,593	
		<u>76,676</u>	
Creditors: amounts falling due within one year		<u>(340,165)</u>	
Total assets less current liabilities			<u>(263,489)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(263,589)</u>
Shareholders' funds			<u>(263,489)</u>

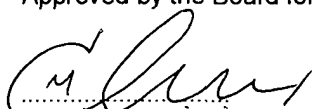
For the financial Period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/09/15



Mr Matthew Parry
Director

Company Registration No. 08836834

MATT PARRY PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services, net of VAT.

2 Share capital

2015
£

Allotted, called up and fully paid

100 Ordinary of £1 each

100
