Registered Number 02660610

MARKETING AND PROMOTIONAL SERVICES LIMITED

Abbreviated Accounts

31 December 2009

MARKETING AND PROMOTIONAL SERVICES LIMITED **Registered Number 02660610**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		4,740		5,996
Investments	3		122,473		124,171
Total fixed assets			127,213		130,167
Current assets					
Stocks		499,135		277,164	
Debtors		154,028		597,961	
Cash at bank and in hand		341,678		327,148	
Total current assets		994,841		1,202,273	
Creditors: amounts falling due within one year		(534,189)		(628,100)	
Net current assets			460,652		574,173
Total assets less current liabilities			587,865		704,340
Creditors: amounts falling due after one year			(84,511)		(86,793)
Provisions for liabilities and charges			(33,495)		
Total net Assets (liabilities)			469,859		617,547
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			468,859		616,547
Shareholders funds			469,859		617,547

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2010

And signed on their behalf by:
RD Kiefer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	39,852
additions	687
disposals	(1,004)
revaluations	
transfers	
At 31 December 2009	39,535
Depreciation	
At 31 December 2008	33,856
Charge for year	1,878
on disposals	(939)
At 31 December 2009	34,795
Net Book Value	
At 31 December 2008	5,996
At 31 December 2009	4,740

3 Investments (fixed assets)

Investments are shown at the lower of cost or realisable value.

4 Transactions with directors

None other than remuneration