

Registered Number 03723921

ALLIED PROMOTIONS LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	479,097	324,156
		<u>479,097</u>	<u>324,156</u>
Current assets			
Stocks		82,117	74,445
Debtors		52,954	173,819
Cash at bank and in hand		195,656	51,023
		<u>330,727</u>	<u>299,287</u>
Creditors: amounts falling due within one year		(258,458)	(192,677)
Net current assets (liabilities)		<u>72,269</u>	<u>106,610</u>
Total assets less current liabilities		<u>551,366</u>	<u>430,766</u>
Creditors: amounts falling due after more than one year		(246,300)	(201,114)
Total net assets (liabilities)		<u>305,066</u>	<u>229,652</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		305,064	229,650
Shareholders' funds		<u>305,066</u>	<u>229,652</u>

- For the year ending 30 April 2012 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.

Approved by the Board on 15 May 2013

And signed on their behalf by:

Gary Henshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	412,811
Additions	194,122
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>606,933</u>
Depreciation	
At 1 May 2011	88,655
Charge for the year	39,181
On disposals	-
At 30 April 2012	<u>127,836</u>
Net book values	
At 30 April 2012	<u>479,097</u>
At 30 April 2011	<u>324,156</u>

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