Registered Number 03723921

ALLIED PROMOTIONS LIMITED

Abbreviated Accounts

30 April 2014

ALLIED PROMOTIONS LIMITED **Registered Number 03723921**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	384,378	494,587
		384,378	494,587
Current assets			
Stocks		32,380	48,333
Debtors		117,895	69,932
Cash at bank and in hand		353,118	121,380
		503,393	239,645
Creditors: amounts falling due within one year		(358,200)	(298,732)
Net current assets (liabilities)		145,193	(59,087)
Total assets less current liabilities		529,571	435,500
Creditors: amounts falling due after more than one year		(161,240)	(189,542)
Total net assets (liabilities)		368,331	245,958
Capital and reserves			
Called up share capital	3	20,000	2
Profit and loss account		348,331	245,956
Shareholders' funds		368,331	245,958

- For the year ending 30 April 2014 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 August 2014

And signed on their behalf by:
GARY HENSHAW, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from he provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
FFE: 10% reducing balance
Leasehold properties: 2.5% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	660,429
Additions	75,387
Disposals	(157,794)
Revaluations	-
Transfers	-
At 30 April 2014	578,022
Depreciation	
At 1 May 2013	165,842
Charge for the year	33,022
On disposals	(5,220)
At 30 April 2014	193,644
Net book values	
At 30 April 2014	384,378
At 30 April 2013	494,587

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
20,000 Ordinary shares of £1 each (2 shares for 2013)	20,000	2

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the Companies Act 2006.