Registered Number 03723921

ALLIED PROMOTIONS LIMITED

Abbreviated Accounts

30 April 2015

ALLIED PROMOTIONS LIMITED **Registered Number 03723921**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	474,442	384,378
		474,442	384,378
Current assets			
Stocks		27,122	32,380
Debtors		130,980	117,895
Cash at bank and in hand		73,840	353,118
		231,942	503,393
Creditors: amounts falling due within one year		(300,833)	(358,200)
Net current assets (liabilities)		(68,891)	145,193
Total assets less current liabilities		405,551	529,571
Creditors: amounts falling due after more than one year		(172,224)	(161,240)
Total net assets (liabilities)		233,327	368,331
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		213,327	348,331
Shareholders' funds		233,327	368,331

- For the year ending 30 April 2015 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 25 April 2016

And signed on their behalf by:
GARY HENSHAW, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 2014	578,022
Additions	133,334
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	711,356
Depreciation	
At 1 May 2014	193,644
Charge for the year	43,270
On disposals	-
At 30 April 2015	236,914
Net book values	
At 30 April 2015	474,442
At 30 April 2014	384,378

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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the Companies Act 2006.