

Registered Number 03723921

ALLIED PROMOTIONS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	462,463	474,442
		<u>462,463</u>	<u>474,442</u>
Current assets			
Stocks		22,523	27,122
Debtors		95,957	130,980
Cash at bank and in hand		25,464	73,840
		<u>143,944</u>	<u>231,942</u>
Creditors: amounts falling due within one year		(255,384)	(300,833)
Net current assets (liabilities)		<u>(111,440)</u>	<u>(68,891)</u>
Total assets less current liabilities		<u>351,023</u>	<u>405,551</u>
Creditors: amounts falling due after more than one year		(129,549)	(172,224)
Total net assets (liabilities)		<u>221,474</u>	<u>233,327</u>
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		201,474	213,327
Shareholders' funds		<u>221,474</u>	<u>233,327</u>

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:

Gary Henshaw, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the and derives from the 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:

Leasehold properties - 2.5% reducing balance

Fixtures, fittings and equipment - 10% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	711,356
Additions	30,198
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>741,554</u>
Depreciation	
At 1 May 2015	236,914
Charge for the year	42,177
On disposals	-
At 30 April 2016	<u>279,091</u>
Net book values	

At 30 April 2016	<u>462,463</u>
At 30 April 2015	<u>474,442</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20,000 Ordinary shares of £1 each	20,000	20,000

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