

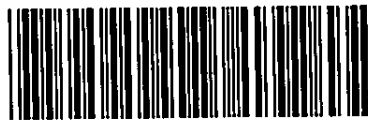
REGISTERED NUMBER: 04248321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Counterpoint Promotions Ltd

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31/05/2013

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COMPANIES HOUSE

Counterpoint Promotions Ltd (Registered number 04248321)

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for the Year Ended 31 October 2012

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Counterpoint Promotions Ltd

Company Information
for the Year Ended 31 October 2012

DIRECTORS.

N D Corbett
Mrs W.J. Corbett

SECRETARY.

REGISTERED OFFICE:

13 High Street
Weaverham
Northwich
Cheshire
CW8 3HA

REGISTERED NUMBER:

04248321 (England and Wales)

ACCOUNTANTS:

Kim Marlor Associates
Suite 1 1st Floor
Progress House
17 Cecil Rd
Hale
Cheshire
WA15 9NZ

SOLICITORS:

Howarth Holt Bell

Counterpoint Promotions Ltd (Registered number: 04248321)

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31 10.11 £	£
FIXED ASSETS					
Tangible assets	2		4,525		2,559
Investments	3		500		500
			<u>5,025</u>		<u>3,059</u>
CURRENT ASSETS					
Debtors	4	88,037		95,879	
Cash at bank		-		10,255	
		<u>88,037</u>		<u>106,134</u>	
CREDITORS					
Amounts falling due within one year		<u>36,670</u>		<u>41,867</u>	
NET CURRENT ASSETS			<u>51,367</u>		<u>64,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,392		67,326
CREDITORS					
Amounts falling due after more than one year			<u>36,949</u>		<u>183</u>
NET ASSETS			<u><u>19,443</u></u>		<u><u>67,143</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		10		10
Profit and loss account			<u>19,433</u>		<u>67,133</u>
SHAREHOLDERS' FUNDS			<u><u>19,443</u></u>		<u><u>67,143</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Counterpoint Promotions Ltd (Registered number: 04248321)

Abbreviated Balance Sheet - continued
31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
.. 24/5/2013..... and were signed on its behalf by


.....
N.D Corbett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Preparation of consolidated financial statements

The financial statements contain information about Counterpoint Promotions Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011	8,762
Additions	3,475
At 31 October 2012	12,237
DEPRECIATION	
At 1 November 2011	6,203
Charge for year	1,509
At 31 October 2012	7,712
NET BOOK VALUE	
At 31 October 2012	4,525
At 31 October 2011	2,559

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 November 2011 and 31 October 2012	500
NET BOOK VALUE	
At 31 October 2012	500
At 31 October 2011	500

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

4 **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £62,961 (31 10 11 - £53,387)

5 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number	Class	Nominal value: £1	31.10 12 £	31.10 11 £
10	Ordinary Shares		<u>10</u>	<u>10</u>

6. **TRANSACTIONS WITH DIRECTORS**

As at 31/10/2012 the company owed £36949 to the director Mr N Corbett.