

Registered number
5056310

Kingfisher Promotions Ltd

Abbreviated Accounts

28 February 2005



Kingfisher Promotions Ltd
Abbreviated Balance Sheet
as at 28 February 2005

	Notes	2005 £
Fixed assets		
Intangible assets	2	20,000
Tangible assets	3	590
		<u>20,590</u>
Current assets		
Debtors	4,363	
Creditors: amounts falling due within one year	(20,494)	
Net current liabilities		<u>(16,131)</u>
Net assets		<u>4,459</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		4,457
Shareholders' funds		<u>4,459</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr A R Foster
 Director



Approved by the board on 7 December 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
---------------------	----------------------

Deferred taxation

2 Intangible fixed assets

3

Cost

Additions

25,000

At 28 February 2005

25,000

Amortisation

Provided during the period

5.000

At 28 February 2005

5,000

Net book value

At 28 February 2005

20,000

3 Tangible fixed assets

£

Cost

Additions

787

At 28 February 2005

787

Depreciation

Charge for the period

197

At 28 February 2005

197

Net book value

At 28 February 2005

590

Kingfisher Promotions Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2005

4 Share capital

		2005
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Transactions with directors

At the period end and included within other creditors are amounts due to the directors as follows:

Mr & Mrs Foster £17,421

This loan is interest free and repayable on demand.