

Registered number
5056310

KINGFISHER PROMOTIONS LTD

Abbreviated Accounts

28 February 2006



KINGFISHER PROMOTIONS LTD
Abbreviated Balance Sheet
as at 28 February 2006

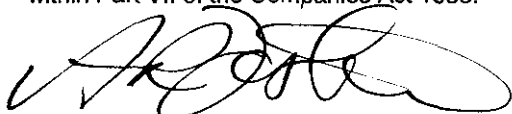
	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	15,000	20,000
Tangible assets	3	442	590
		<u>15,442</u>	<u>20,590</u>
Current assets			
Debtors		1,500	4,363
Creditors: amounts falling due within one year		(23,186)	(20,494)
Net current liabilities		<u>(21,686)</u>	<u>(16,131)</u>
Net (liabilities)/assets		<u>(6,244)</u>	<u>4,459</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(6,246)	4,457
Shareholders' funds		<u>(6,244)</u>	<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 21 September 2006

KINGFISHER PROMOTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 March 2005	25,000
At 28 February 2006	<u>25,000</u>

Amortisation

At 1 March 2005	5,000
Provided during the year	<u>5,000</u>
At 28 February 2006	<u>10,000</u>

Net book value

At 28 February 2006	<u>15,000</u>
At 28 February 2005	<u>20,000</u>

KINGFISHER PROMOTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

3 Tangible fixed assets **£**

Cost

At 1 March 2005 787

At 28 February 2006 787

Depreciation

At 1 March 2005 197

Charge for the year 148

At 28 February 2006 345

Net book value

At 28 February 2006 442

At 28 February 2005 590

4 Share capital **2006** **2005**
£ **£**

Authorised:

Ordinary shares of £1 each 100 100

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

[State the class, number, nominal value and amount received for shares issued during the year]

5 Transactions with directors

At the year end and included within creditors are amounts due to the directors, Mr. A. R. and Mrs.A. M. Foster, in the sum of £16,629 (2005 £17,421). The loan is interest free and repayable on demand.

Metadalic Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

4 Transactions with directors

At the year end, and included within creditors are amounts due to P A Baker, a director. This amounted to £225 (2004 - £225)

This loan was interest free and repayable on demand.