

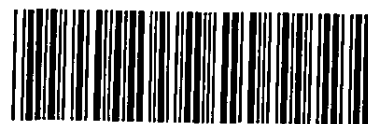
REGISTERED NUMBER: 5056310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2008

for

Kingfisher Promotions Ltd

WEDNESDAY



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24/12/2008

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COMPANIES HOUSE

Kingfisher Promotions Ltd

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for the Year Ended 29 February 2008**

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Kingfisher Promotions Ltd**Abbreviated Balance Sheet
29 February 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		5,000		10,000
Tangible assets	3		248		331
			<u>5,248</u>		<u>10,331</u>
CURRENT ASSETS					
Stocks		1,500		-	
CREDITORS					
Amounts falling due within one year		<u>20,684</u>		<u>21,582</u>	
NET CURRENT LIABILITIES			<u>(19,184)</u>		<u>(21,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,936)</u>		<u>(11,251)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(13,938)</u>		<u>(11,253)</u>
SHAREHOLDERS' FUNDS			<u>(13,936)</u>		<u>(11,251)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

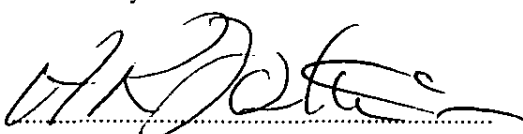
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 22/12/08 and were signed on its behalf by:


A R Foster - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 2008**

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007 and 29 February 2008	25,000
AMORTISATION	
At 1 March 2007	15,000
Charge for year	5,000
At 29 February 2008	20,000
NET BOOK VALUE	
At 29 February 2008	5,000
At 28 February 2007	10,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 29 February 2008	787
DEPRECIATION	
At 1 March 2007	456
Charge for year	83
At 29 February 2008	539
NET BOOK VALUE	
At 29 February 2008	248
At 28 February 2007	331

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

5. TRANSACTIONS WITH DIRECTORS

At the year end and included within creditors are amounts due to the director, Mr A R and Mrs A M Foster, the sum of £16,306 (2007 £16,686). The loan is interest free and repayable on demand.