Registered Number 05838521

TRADEFLOOR PROMOTIONS LIMITED

Abbreviated Accounts

05 June 2007

TRADEFLOOR PROMOTIONS LIMITED **Registered Number 05838521**

Balance Sheet as at 05 June 2007

	Notes	2007 £	£
Current assets			
Cash at bank and in hand		10,920	
Total current assets		10,920	
Creditors: amounts falling due within one year	2	(2,074)	
Net current assets			8,846
Total assets less current liabilities			8,846
Total net Assets (liabilities)			8,846
Capital and reserves			
Called up share capital			2
Profit and loss account			8,844
Shareholders funds			8,846

a. For the year ending 05 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 December 2007

And signed on their behalf by:
Mr T R Taubman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 June 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover for the year was £12,000 consisting entirely of revenue from the provision of Training services within the Financial Services Industry.

2 Creditors: amounts falling due within one year

	2007 £
Taxation and Social Security	2,074
	2,074

3 Transactions with directors

There were no transactions with Directors for the current Financial Year

4 Related party disclosures

There are no Related Party disclosures for the current Financial Year