

COMPANIES HOUSE

LJB Promotions Limited

Unaudited Abbreviated Accounts

For the Year Ended

31 July 2011

COMPANY REGISTRATION NUMBER 06977430

CHAMPION

Chartered Accountants
1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ



LJB Promotions Limited

Abbreviated Accounts

Year Ended 31 July 2011

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LJB Promotions Limited

Abbreviated Balance Sheet

31 July 2011

	Note	2011 £	2010 £
Fixed Assets	2		
Intangible assets		1	1
Current Assets			
Debtors		77,530	-
Cash at bank and in hand		215,024	20,941
		<u>292,554</u>	<u>20,941</u>
Creditors Amounts Falling due Within One Year		<u>(99,852)</u>	<u>(4,872)</u>
Net Current Assets		192,702	16,069
Total Assets Less Current Liabilities		192,703	16,070
Capital and Reserves			
Called-up equity share capital	4	1	1
Profit and loss account		192,702	16,069
Shareholders' Funds		192,703	16,070

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 March 2012



L J Baines

Company Registration Number 06977430

The notes on pages 2 to 3 form part of these abbreviated accounts.

LJB Promotions Limited

Notes to the Abbreviated Accounts

Year Ended 31 July 2011

1 ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

Turnover is recognised consistently with the right to receive consideration in exchange for the performance of supplying services

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 FIXED ASSETS

	Intangible Assets £
Cost	
At 1 August 2010 and 31 July 2011	<u>1</u>
Depreciation	
	<u>-</u>
Net Book Value	
At 31 July 2011	<u>1</u>
At 31 July 2010	<u>1</u>

3 TRANSACTIONS WITH THE DIRECTOR

At the year end, the company owed L J Baines £20,450 (2010 - £Nil)

This loan is interest free with no fixed date for repayment

LJB Promotions Limited

Notes to the Abbreviated Accounts

Year Ended 31 July 2011

4 SHARE CAPITAL

Allotted, called up and fully paid

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5 CONTROL

During the year, the company was under the control of L J Baines, by virtue of his 100% shareholding