

# COMPANIES HOUSE

**LJB Promotions Limited**

**Unaudited Abbreviated Accounts**

**For the Year Ended**

**31 July 2012**

**COMPANY REGISTRATION NUMBER 06977430**

TUESDAY



A12      "A1K4V9YI"      #14  
23/10/2012  
COMPANIES HOUSE

**CHAMPION**

Chartered Accountants

1 Worsley Court

High Street

Worsley

Manchester

M28 3NJ

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# **LJB Promotions Limited**

## **Abbreviated Accounts**

**Year Ended 31 July 2012**

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# LJB Promotions Limited

## Abbreviated Balance Sheet

31 July 2012

|                                                       | Note     | 2012             | 2011            |
|-------------------------------------------------------|----------|------------------|-----------------|
|                                                       |          | £                | £               |
| <b>Fixed Assets</b>                                   | <b>2</b> |                  |                 |
| Intangible assets                                     |          | 1                | 1               |
| <b>Current Assets</b>                                 |          |                  |                 |
| Debtors                                               |          | 40,037           | 77,530          |
| Cash at bank and in hand                              |          | 406,009          | 215,024         |
|                                                       |          | 446,046          | 292,554         |
| <b>Creditors: Amounts Falling due Within One Year</b> |          | <b>(103,417)</b> | <b>(99,852)</b> |
| <b>Net Current Assets</b>                             |          | <b>342,629</b>   | <b>192,702</b>  |
| <b>Total Assets Less Current Liabilities</b>          |          | <b>342,630</b>   | <b>192,703</b>  |
| <b>Capital and Reserves</b>                           |          |                  |                 |
| Called-up equity share capital                        | 4        | 1                | 1               |
| Profit and loss account                               |          | 342,629          | 192,702         |
| <b>Shareholders' Funds</b>                            |          | <b>342,630</b>   | <b>192,703</b>  |

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 11 October 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 2012**

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### **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**

|                                   | <b>Intangible<br/>Assets<br/>£</b> |
|-----------------------------------|------------------------------------|
| <b>Cost</b>                       |                                    |
| At 1 August 2011 and 31 July 2012 | <u>1</u>                           |
| <b>Depreciation</b>               | <u>-</u>                           |
| <b>Net Book Value</b>             |                                    |
| At 31 July 2012                   | <u>1</u>                           |
| At 31 July 2011                   | <u>1</u>                           |

### **3. TRANSACTIONS WITH THE DIRECTOR**

At the year end, the company owed L J Baines £50,183 (2011 - £20,450)

This loan is interest free with no fixed date for repayment

# **LJB Promotions Limited**

## **Notes to the Abbreviated Accounts**

**Year Ended 31 July 2012**

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### **4 SHARE CAPITAL**

Allotted, called up and fully paid

|                              | 2012     |          | 2011     |          |
|------------------------------|----------|----------|----------|----------|
|                              | 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