REGISTERED NUMBER: 07114607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

PRESTIGE MARKETING & PROMOTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31 December 2014

DIRECTOR:	Mrs M M Chehab
SECRETARY:	M N Chehab
REGISTERED OFFICE:	59a Brent Street London NW4 2EA
REGISTERED NUMBER:	07114607 (England and Wales)
ACCOUNTANTS:	ADJ Business Solutions Limited Suite 36 88-90 Hatton Garden London EC1N 8PN

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	**13,551**	-
CURRENT ASSETS			
Stocks		**5,196**	-
Debtors		**13,945**	-
Cash at bank		**3,246**	100
		22,387	100
CREDITORS			
Amounts falling due within one year		**(50,103)**	-
NET CURRENT (LIABILITIES)/ASSETS		**(27,716)**	100
TOTAL ASSETS LESS CURRENT LIABILITIES		**(14,165)**	100
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**(14,265)**	-
SHAREHOLDERS' FUNDS		**(14,165)**	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2015 and were signed by:

Mrs M M Chehab - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
At the balance sheet date the company had net liabilities of £14.165. The director & shareholders have indicated that they will continue to support the company until such time as it is trading as a going concern. This support will continue for a period of at least twelve months from the date of approval of the financial statements.

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 April 2008).

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

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

Property improvements	- 33% on cost
Computer equipment	- 33% on 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**20,325**
At 31 December 2014	**20,325**
DEPRECIATION	
Charge for year	**6,774**
At 31 December 2014	**6,774**
NET BOOK VALUE	
At 31 December 2014	**13,551**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.14** £	31.12.13 £
100	Ordinary	£1	**100**	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.