REGISTERED NUMBER: 07114607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

PRESTIGE MARKETING & PROMOTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

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

COMPANY INFORMATION
for the Year Ended 31 December 2015

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 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	**8,116**	13,551
CURRENT ASSETS			
Stocks		**8,500**	5,196
Debtors		**37,275**	13,945
Cash at bank		**91,495**	3,246
		137,270	22,387
CREDITORS			
Amounts falling due within one year		**(109,953)**	(50,103)
NET CURRENT ASSETS/(LIABILITIES)		**27,317**	(27,716)
TOTAL ASSETS LESS CURRENT LIABILITIES		**35,433**	(14,165)
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**35,333**	(14,265)
SHAREHOLDERS' FUNDS		**35,433**	(14,165)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 21 September 2016 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 2015

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 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
Fixtures and fittings	- 33% on reducing balance
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	
At 1 January 2015	**20,325**
Additions	**1,586**
At 31 December 2015	**21,911**
DEPRECIATION	
At 1 January 2015	**6,774**
Charge for year	**7,021**
At 31 December 2015	**13,795**
NET BOOK VALUE	
At 31 December 2015	**8,116**
At 31 December 2014	13,551

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
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.