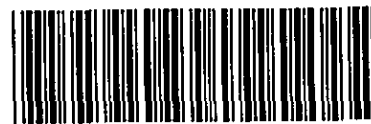


A J Promotions Ltd

Financial Report and Accounts

Period 28 June 2011 – 31 March 2012

TUESDAY
WE



A1IPKX42

A25 02/10/2012 #133

COMPANIES HOUSE

A1MKYXDD

A35 19/09/2012 #87

COMPANIES HOUSE

(Company No 7684721)

A J Promotions Ltd

Balance Sheet

As at 31 March 2012

	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>Current Assets</u>			
Bank Balance		21463	
<u>Creditors:</u>			
Amounts Falling Due Within One Year	2	6591	
<u>Net Current Assets</u>			14872
<u>Capital and Reserves</u>			
Share Capital	3	2	
Reserves		14870	14872

Shareholders' Funds

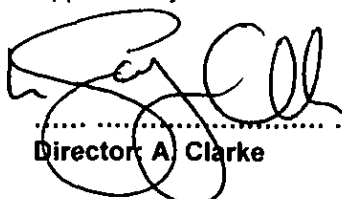
For the period ended 31 March 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

The members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 10 September 2012


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Director: A. Clarke

A J Promotions Ltd

Notes to the Financial Statements

Period 28 June 2011 - 31 March 2012

1. Accounting Policies

The principle accounting policies adopted in the financial statements are set out below

Basis of Accounting

The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Revenue

The revenue shown in the Income Statement represents the amounts invoiced during the period, exclusive of Value Added Tax

Corporation Taxation

a) There is a provision for Corporation Tax for the period due on the taxable profits at a rate of 20% as applicable to small company profits

b) No provision is considered necessary for Deferred Taxation

Cash Flow Statement

The director has elected to take advantage of the exemption Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that the company qualifies as small under the Companies Act 2006

2. Creditors: Amounts Falling Due Within One Year

£

Corporation Tax	3718
Other Taxation Creditors	1350
Accruals	400
Directors Advance	1123

6591

3. Share Capital

£

Allotted and Fully Paid	
2 Ordinary Shares of £ 1	2

4. Transactions with the Director

Within Creditors Amounts Falling Due Within One Year is an amount of £ 1123 owed to the director, Mr A Clarke During the period the director incurred business mileage expenses of £ 1125 which were paid for personally and been added to the advance An amount of £ 2 was deducted from the advance representing the issue of share capital

5. Ultimate Controlling Party

The ultimate controlling party was Mr A Clarke, the director and shareholder of the company