REGISTERED NUMBER: 08079549 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016

FOR

A B PROMOTIONS KENT LTD

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A B PROMOTIONS KENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	A Bacon
SECRETARY:	A Bacon
REGISTERED OFFICE:	31-33 Albion Place Sittingbourne Road Maidstone Kent ME14 5DZ
REGISTERED NUMBER:	08079549 (England and Wales)
ACCOUNTANTS:	Stephen Hill Mid Kent Limited 31-33 Albion Place Sittingbourne Road Maidstone Kent ME14 5DZ

BALANCE SHEET
31 MAY 2016

	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS		1,177		265
CURRENT ASSETS	12,295		13,047	
CREDITORS				
Amounts falling due within one year	(13,358)		(12,856)	
NET CURRENT (LIABILITIES)/ASSETS		(1,063)		191
TOTAL ASSETS LESS CURRENT LIABILITIES		114		456
CAPITAL AND RESERVES		114		456

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16 £	31.5.15 £
A Bacon		
Balance outstanding at start of year	9,156	8,383
Amounts advanced	31,880	36,610
Amounts repaid	(31,332)	(35,837)
Balance outstanding at end of year	9,704	9,156

The overdrawn directors loan account was repaid within 9 months of the year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

continued...

BALANCE SHEET - continued
31 MAY 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2017 and were signed by:

A Bacon - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF A B PROMOTIONS KENT LTD

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A B Promotions Kent Ltd for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of A B Promotions Kent Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A B Promotions Kent Ltd and state those matters that we have agreed to state to the director of A B Promotions Kent Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A B Promotions Kent Ltd director for our work or for this report.

It is your duty to ensure that A B Promotions Kent Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A B Promotions Kent Ltd. You consider that A B Promotions Kent Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A B Promotions Kent Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

27 February 2017

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.