

M PROMOTIONS LIMITED

**Company Registration Number:
SC270980 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

M PROMOTIONS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Steven Middleton
Registered office:	747 Victoria Road PO BOX 7515 Glasgow Strathclyde G41 3ZW
Company Registration Number:	SC270980 (Scotland)

M PROMOTIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,563	2,084
Total fixed assets:		<u>1,563</u>	<u>2,084</u>
Creditors			
Creditors: amounts falling due within one year	3	3,659	4,235
Net current assets (liabilities):		<u>(3,659)</u>	<u>(4,235)</u>
Total assets less current liabilities:		<u>(2,096)</u>	<u>(2,151)</u>
Total net assets (liabilities):		<u><u>(2,096)</u></u>	<u><u>(2,151)</u></u>

The notes form part of these financial statements

M PROMOTIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(2,098)	(2,153)
Total shareholders funds:		<u>(2,096)</u>	<u>(2,151)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Middleton
Status: Director

The notes form part of these financial statements

M PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

2. The accounts for the year ended 31st July 2012 have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is stated net of Value Added Tax, and is recognised as the revenue resulting from exchange transactions under which the company supplies to its customers the goods and services it is in business to provide.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates intended to write-off the cost or valuation, less estimated residual value, of each asset evenly over its expected economic useful life. The following specific policies have been chosen and consistently applied throughout the period under review: - Computer Equipment – 25% Written Down Value

M PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	4,233
At 31st July 2012:	4,233
Depreciation	
At 01st August 2011:	2,149
Charge for year:	521
At 31st July 2012:	2,670
Net book value	
At 31st July 2012:	1,563
At 31st July 2011:	2,084

M PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

No statutory disclosure is required under with item.

M PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

M PROMOTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5 . Transactions with directors

Name of director receiving advance or credit:	Steven Middleton	
Description of the transaction:	Loan	
Balance at 01st August 2011:		2,848
Advances or credits repaid:		1,089
Balance at 31st July 2012:		<u>1,759</u>

