

**Registered Number 07468904**

**EU.PROMOTIONS SPECIAL PROJECTS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**EU.PROMOTIONS SPECIAL PROJECTS LIMITED**

Registered Number 07468904

**Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	662	926
		<u>662</u>	<u>926</u>
<b>Current assets</b>			
Debtors		5,613	4,746
Cash at bank and in hand		21,833	47,410
		<u>27,446</u>	<u>52,156</u>
<b>Creditors: amounts falling due within one year</b>		<u>(108,536)</u>	<u>(39,797)</u>
<b>Net current assets (liabilities)</b>		<u>(81,090)</u>	<u>12,359</u>
<b>Total assets less current liabilities</b>		<u>(80,428)</u>	<u>13,285</u>
<b>Total net assets (liabilities)</b>		<u>(80,428)</u>	<u>13,285</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		(90,428)	3,285
<b>Shareholders' funds</b>		<u>(80,428)</u>	<u>13,285</u>

- For the year ending 31 December 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.

Approved by the Board on 3 April 2013

And signed on their behalf by:

**Jamie Edgar, Director**

**EU.PROMOTIONS SPECIAL PROJECTS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant machinery - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	1,055
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,055</u>
<b>Depreciation</b>	
At 1 January 2012	129
Charge for the year	264
On disposals	-
At 31 December 2012	<u>393</u>
<b>Net book values</b>	
At 31 December 2012	<u>662</u>
At 31 December 2011	<u>926</u>