

Company Registration No. 02038521 (England and Wales)

A & R PROMOTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014



A & R PROMOTIONS LIMITED

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A & R PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		226		266
Current assets					
Stocks		14,076		11,535	
Debtors		122,502		142,751	
Cash at bank and in hand		27,567		14,644	
		<u>164,145</u>		<u>168,930</u>	
Creditors: amounts falling due within one year		<u>(131,161)</u>		<u>(142,353)</u>	
Net current assets			<u>32,984</u>		<u>26,577</u>
Total assets less current liabilities			<u>33,210</u>		<u>26,843</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33,110		26,743
Shareholders' funds			<u>33,210</u>		<u>26,843</u>

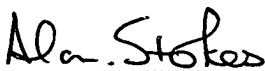
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27-8-14



A Stokes
Director

Company Registration No. 02038521

A & R PROMOTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 JANUARY 2014**

4 Related party relationships and transactions

Other transactions

A Stokes and R K Ward, directors of A & R Promotions Limited, are partners in SUKA Wholesale LLP and directors of SUKA Jewellery Limited. During the year Suka Jewellery Limited invoiced A&R Promotions Limited £9,000 (2013: £9,000) for the recharge of labour and other costs. At the year end Suka Jewellery Limited owed the company £115,000 (2013: £125,000). A&R Promotions Limited owed Suka Whosale LLP £nil (2013: £2,237).