

WORLD FAMOUS PROMOTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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WORLD FAMOUS PROMOTIONS LIMITED

Company registered number: 04873669

ABBREVIATED BALANCE SHEET

AT 31 August 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible Assets	2	371	494
CURRENT ASSETS			
Debtors falling due within one year		395	15,009
Cash at bank and in hand		38,289	7,988
		38,684	22,997
CREDITORS: Amounts falling due within one year		9,022	1,057
NET CURRENT ASSETS		29,662	21,940
NET ASSETS		£30,033	£22,434
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		30,032	22,433
SHAREHOLDERS' FUNDS		£30,033	£22,434

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 01/03/2015

A SHULMAN, Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2014 **2013**
£ £

Cost

At 1 September 2013	3,028	3,028
At 31 August 2014	3,028	3,028

Depreciation

At 1 September 2013	2,534	2,336
For the year	123	198
At 31 August 2014	2,657	2,534

Net Book Amounts

At 31 August 2014	£371	£494
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3. SHARE CAPITAL

2014 **2013**
£ £

Allotted, issued and fully paid:

1 Ordinary shares of £1 each	£1	£1
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4. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

3. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.

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