

**Registered Number 07468904**

**EU.PROMOTIONS SPECIAL PROJECTS LIMITED**

**Abbreviated Accounts**

**31 December 2014**

**EU.PROMOTIONS SPECIAL PROJECTS LIMITED**

Registered Number 07468904

**Abbreviated Balance Sheet as at 31 December 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,751	2,685
		<u>2,751</u>	<u>2,685</u>
<b>Current assets</b>			
Debtors		370,803	498,914
Cash at bank and in hand		33,429	51,483
		<u>404,232</u>	<u>550,397</u>
<b>Creditors: amounts falling due within one year</b>		(296,210)	(456,491)
<b>Net current assets (liabilities)</b>		<u>108,022</u>	<u>93,906</u>
<b>Total assets less current liabilities</b>		<u>110,773</u>	<u>96,591</u>
<b>Total net assets (liabilities)</b>		<u>110,773</u>	<u>96,591</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		100,773	86,591
<b>Shareholders' funds</b>		<u>110,773</u>	<u>96,591</u>

- For the year ending 31 December 2014 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 30 March 2015

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 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

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

Plant & machinery - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	3,692
Additions	1,314
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>5,006</u>
<b>Depreciation</b>	
At 1 January 2014	1,007
Charge for the year	1,248
On disposals	-
At 31 December 2014	<u>2,255</u>
<b>Net book values</b>	
At 31 December 2014	<u>2,751</u>
At 31 December 2013	<u>2,685</u>