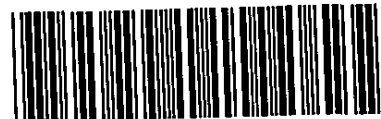


Registration number 6872582

Number 9 Promotions Limited
Abbreviated financial statements
for the year ended 5 April 2011

THURSDAY



AU8QQVTG

A17

14/07/2011

100

COMPANIES HOUSE

Number 9 Promotions Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 |

Number 9 Promotions Limited

**Abbreviated balance sheet
as at 5 April 2011**

| | Notes | 05/04/11 | | 05/04/10 | |
|---|----------|----------------|----------------|----------------|--------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Stocks | | 2,000 | | 3,000 | |
| Cash at bank and in hand | | 2 | | 1,845 | |
| | | <u>2,002</u> | | <u>4,845</u> | |
| Creditors: amounts falling due within one year | | <u>(5,178)</u> | | <u>(5,136)</u> | |
| Net current liabilities | | | <u>(3,176)</u> | | <u>(291)</u> |
| Total assets less current liabilities | | | <u>(3,176)</u> | | <u>(291)</u> |
| Deficiency of assets | | | <u>(3,176)</u> | | <u>(291)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>(3,276)</u> | | <u>(391)</u> |
| Shareholders' funds | | | <u>(3,176)</u> | | <u>(291)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Number 9 Promotions Limited

Abbreviated balance sheet (continued)

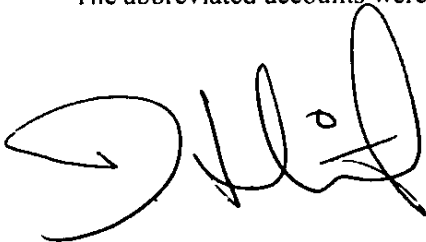
**Directors' statements required by Sections 475(2) and (3)
for the year ended 5 April 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7th July 2011 and signed on its behalf by



Mr D.E. Hirst
Director

Registration number 6872582

The notes on page 3 form an integral part of these financial statements.

Number 9 Promotions Limited

Notes to the abbreviated financial statements for the year ended 5 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

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

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Share capital

| | 05/04/11 £ | 05/04/10 £ |
|---|---------------|---------------|
| Authorised | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| Equity Shares | | |
| 100 Ordinary shares of £1 each | 100 | 100 |