

REGISTERED NUMBER: 05772409 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2008**

**for**

**Propeller Marketing Limited**

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09/10/2008  
COMPANIES HOUSE

**Propeller Marketing Limited**

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**for the Year Ended 30 April 2008**

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**Propeller Marketing Limited**  
**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTOR:** Mrs M H J Sallis

**SECRETARY:** J Sallis

**REGISTERED OFFICE:** Clay Cottage  
18 Main Road  
Old Dalby  
Leicester  
LE14 3LR

**REGISTERED NUMBER:** 05772409 (England and Wales)

**ACCOUNTANTS:** torr waterfield  
Park House  
37 Clarence Street  
Leicester  
LE1 3RW

**Propeller Marketing Limited**

**Abbreviated Balance Sheet**

**30 April 2008**

	Notes	30 4 08 £	£	30 4 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,595		2,612
<b>CURRENT ASSETS</b>					
Stocks		500		-	
Debtors		4,561		10,252	
Cash at bank		6,034		172	
		11,095		10,424	
<b>CREDITORS</b>					
Amounts falling due within one year		10,028		10,397	
<b>NET CURRENT ASSETS</b>			1,067		27
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,662		2,639
<b>PROVISIONS FOR LIABILITIES</b>			196		232
<b>NET ASSETS</b>			3,466		2,407
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			3,465		2,406
<b>SHAREHOLDERS' FUNDS</b>			3,466		2,407

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 September 2008 and were signed by

  
Mrs M H J Sallis - Director

The notes form part of these abbreviated accounts

**Propeller Marketing Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	2,957
Additions	1,008
	<hr/>
At 30 April 2008	3,965
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	345
Charge for year	1,025
	<hr/>
At 30 April 2008	1,370
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	2,595
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At 30 April 2007	2,612
	<hr/>

**Propeller Marketing Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 4 08 £	30 4 07 £
200	Ordinary 'A'	£1	200	200
200	Ordinary 'B'	£1	200	200
200	Ordinary 'C'	£1	200	200
200	Ordinary 'D'	£1	200	200
200	Ordinary 'E'	£1	200	200
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 4 08 £	30 4 07 £
1	Ordinary 'A'	£1	<u>1</u>	<u>1</u>