

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

In-Car Promotions Limited

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for the Year Ended 31 March 2015

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In-Car Promotions Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: S.P. Scop

REGISTERED OFFICE: 152-154 Coles Green Road
London
NW2 7HD

REGISTERED NUMBER: 04327040 (England and Wales)

ACCOUNTANTS: Jacobs & Company Chartered Accountants
152-154 Coles Green Road
London
NW2 7HD

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		3,096	1,460
Cash at bank		<u>-</u>	<u>1,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,096</u>	<u>3,096</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>2,096</u>	<u>2,096</u>
SHAREHOLDERS' FUNDS		<u>3,096</u>	<u>3,096</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 June 2015 and were signed by:

S.P. Scop - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the year ended 31 March 2014 has been made where appropriate.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
1,000	Ordinary shares	£1.00	<u>1,000</u>	<u>1,000</u>

3. **ULTIMATE PARENT COMPANY**

Osmosis Promotional Products Limited is regarded by the director as being the company's ultimate parent company.