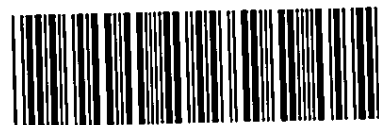


Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2007  
for  
A B C Marquees Limited

COMPANIES HOUSE  
LONDON  
EC2A 4PU  
020 7323 2000  
www.companieshouse.gov.uk

SATURDAY



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24/05/2008  
COMPANIES HOUSE

A B C Marquees Limited

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for the Year Ended 30 September 2007

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A B C Marquees Limited

Company Information  
for the Year Ended 30 September 2007

**DIRECTORS:**

D Hunter  
R Hunter

**SECRETARY:**

D Hunter

**REGISTERED OFFICE:**

Gloucester House  
2nd Floor,  
66 Church Walk  
Burgess Hill  
West Sussex  
RH15 9AS

**REGISTERED NUMBER:**

4156396 (England and Wales)

**ACCOUNTANTS:**

Wilder Coe  
Chartered Accountants  
Gloucester House  
Church Walk  
Burgess Hill  
West Sussex  
RH15 9AS

**A B C Marquees Limited**

**Abbreviated Balance Sheet**  
**30 September 2007**

	Notes	30.9.07 £	30 9.06 £
<b>FIXED ASSETS</b>			
Intangible assets	2	50,000	50,000
Tangible assets	3	55,003	66,080
		<u>105,003</u>	<u>116,080</u>
<b>CURRENT ASSETS</b>			
Debtors		46,082	35,450
Cash at bank		-	2,075
		<u>46,082</u>	<u>37,525</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>218,082</u>	<u>171,512</u>
<b>NET CURRENT LIABILITIES</b>		<u>(172,000)</u>	<u>(133,987)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(66,997)</u>	<u>(17,907)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Share premium		23,680	23,680
Profit and loss account		(91,677)	(42,587)
<b>SHAREHOLDERS' FUNDS</b>		<u>(66,997)</u>	<u>(17,907)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on its behalf by

15/10/08 . . . and were signed on

  
D Hunter - Director

The notes form part of these abbreviated accounts

A B C Marquees Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2007

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)

2 **INTANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1 October 2006

and 30 September 2007

**50,000**

**NET BOOK VALUE**

At 30 September 2007

**50,000**

At 30 September 2006

**50,000**

3. **TANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1 October 2006

and 30 September 2007

**136,226**

**DEPRECIATION**

At 1 October 2006

Charge for year

**70,147**

**11,076**

At 30 September 2007

**81,223**

**NET BOOK VALUE**

At 30 September 2007

**55,003**

At 30 September 2006

**66,079**

4 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number Class

Nominal  
value

**30.9.07**

**30.9.06**

1,000

Ordinary

£1

**£**

**£**

**1,000**

**1,000**