

Registered Number 04256745

A & M MARQUEES/EVENTS LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	61,715	47,482
		<u>61,715</u>	<u>47,482</u>
Current assets			
Debtors		2,705	3,528
		<u>2,705</u>	<u>3,528</u>
Creditors: amounts falling due within one year		(52,752)	(52,818)
Net current assets (liabilities)		<u>(50,047)</u>	<u>(49,290)</u>
Total assets less current liabilities		<u>11,668</u>	<u>(1,808)</u>
Creditors: amounts falling due after more than one year		(7,111)	(4,261)
Provisions for liabilities		-	(6,294)
Total net assets (liabilities)		<u>4,557</u>	<u>(12,363)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,457	(12,463)
Shareholders' funds		<u>4,557</u>	<u>(12,363)</u>

- For the year ending 28 February 2013 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 28 November 2013

And signed on their behalf by:

M Bolland, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Office equipment 33% straight line basis

Marquees (plant and machinery) 20% straight line basis

Plant and machinery 33% straight line basis

Motor vehicles 25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	162,189
Additions	37,652
Disposals	(21,272)
Revaluations	-
Transfers	-
At 28 February 2013	<u>178,569</u>
Depreciation	
At 29 February 2012	114,707
Charge for the year	9,231
On disposals	(7,084)
At 28 February 2013	<u>116,854</u>
Net book values	
At 28 February 2013	<u>61,715</u>
At 28 February 2012	<u>47,482</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.