

Registered Number 04256745

A & M MARQUEES/EVENTS LTD

Abbreviated Accounts

28 February 2010

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>30,762</u>	<u>52,615</u>
Total fixed assets		30,762	52,615
Current assets			
Debtors		2,374	1,350
Total current assets		<u>2,374</u>	<u>1,350</u>
Creditors: amounts falling due within one year		(40,857)	(39,586)
Net current assets		(38,483)	(38,236)
Total assets less current liabilities		<u>(7,721)</u>	<u>14,379</u>
Creditors: amounts falling due after one year		(3,603)	(5,873)
Provisions for liabilities and charges		(944)	(4,155)
Accruals and deferred income		(2,454)	(3,355)
Total net Assets (liabilities)		(14,722)	996
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>(14,726)</u>	<u>992</u>
Shareholders funds		<u>(14,722)</u>	<u>996</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 November 2010

And signed on their behalf by:

MARK BOLLAND, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Marquees	20.00% Straight Line
Office equipment	33.00% Straight Line
Motor vehicles	25.00% Straight Line
Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2009	120,731
additions	3,926
disposals	(3,600)
revaluations	
transfers	
At 28 February 2010	<u>121,057</u>
Depreciation	
At 28 February 2009	68,116
Charge for year	24,579
on disposals	<u>(2,400)</u>
At 28 February 2010	<u>90,295</u>
Net Book Value	
At 28 February 2009	52,615
At 28 February 2010	<u>30,762</u>

3 Related party disclosures

Controlling entity: The company is controlled by the directors. Director's advances: The following balance is owed by the directors was outstanding at the year end: Mr MD Bolland - £27 (2009 - Nil) No interest is charged in respect of this balance. The loans are repayable on demand.