

REGISTERED NUMBER: 04282947 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

Abinger Marquee Hire Limited

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COMPANIES HOUSE

Abinger Marquee Hire Limited

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for the Year Ended 31 October 2011**

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Abinger Marquee Hire Limited

Company Information
for the Year Ended 31 October 2011

DIRECTOR: A Scott

REGISTERED OFFICE: 54 Haydon Place
Guildford
GU1 4NE

REGISTERED NUMBER: 04282947 (England and Wales)

ACCOUNTANTS: Bevis & Co
Chartered Accountants
Apex House
6 West Street
Epsom
Surrey
KT18 7RG

Abinger Marquee Hire Limited

'Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		12,970		11,359
CURRENT ASSETS					
Debtors		39,770		33,031	
Cash at bank		12,605		2,643	
		<u>52,375</u>		<u>35,674</u>	
CREDITORS					
Amounts falling due within one year		<u>64,310</u>		<u>30,015</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,935)</u>		<u>5,659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,035		17,018
CREDITORS					
Amounts falling due after more than one year			-		<u>8,250</u>
NET ASSETS			<u>1,035</u>		<u>8,768</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,034</u>		<u>8,767</u>
SHAREHOLDERS' FUNDS			<u>1,035</u>		<u>8,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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
- (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 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 12/4/2012 and were signed by



A Scott - Director

Abinger Marquee Hire Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

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)

Turnover

Turnover represents value of goods and services, net of VAT and trade discounts, provided in the period having regard to the fulfilment of contractual obligations

Tangible fixed assets

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

Plant and Equipment 20% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	110,570
Additions	5,501
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At 31 October 2011	116,071
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DEPRECIATION	
At 1 November 2010	99,211
Charge for year	3,890
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At 31 October 2011	103,101
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NET BOOK VALUE	
At 31 October 2011	12,970
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At 31 October 2010	11,359
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 10 11 £	31 10 10 £
1	Ordinary Share capital	£1 00	<u>1</u>	<u>1</u>