

Company Registration No 4282947

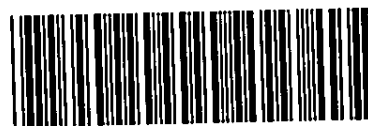
ABINGER MARQUEE HIRE LIMITED

Abbreviated Accounts

31ST OCTOBER 2010

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

WEDNESDAY



A21 *AVII5SOQ* 241
23/03/2011
COMPANIES HOUSE

ABINGER MARQUEE HIRE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2010

	Note	2009 £	2008 £
FIXED ASSETS	2	11,359	6,925
CURRENT ASSETS			
Debtors and prepayments		33,031	36,081
Bank and cash balances		2,643	5,126
		<u>35,674</u>	<u>41,207</u>
CREDITORS: amounts falling due within one year		(30,015)	(38,654)
		<u> </u>	<u> </u>
NET CURRENT ASSETS		<u>5,659</u>	<u>2,553</u>
		<u> </u>	<u> </u>
Net assets less current liabilities		17,018	9,478
CREDITORS: amounts falling due after one year		(8,250)	-
		<u> </u>	<u> </u>
NET ASSETS		<u>8,768</u>	<u>9,478</u>
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss capital		8,767	9,477
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		<u>8,768</u>	<u>9,478</u>
		<u> </u>	<u> </u>

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

For the financial period ended 31st October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

Signed on behalf of the Board of Directors



A Scott
Director
Date

14/2/2011

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010**

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation is provided to write-off each asset over its expected useful life at the following rates -

2 FIXED ASSETS

2

ABINGER MARQUEE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2010

	2010 £	2009 £
3. CALLED UP SHARE CAPITAL		
Authorised:		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Called up, allotted and fully paid :		
1 ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

4. TRANSCATIONS IN WHICH DIRECTORS HAVE A MATERIAL INTEREST

During the year the company charged £ 120,000 (2009 - £ 95,000) for the hire of marquees, site set-up and administration and was recharged £ - (2009 - £ 10,000) for administration services for the year - to Scotty Events Limited – a company in which Mr Scott is materially interested as a shareholder The transactions were made on a normal trading basis

At the year end the debtor figure includes £ 21,696 (2009 - £ 13,505) owed to the company by Scotty Events Limited