

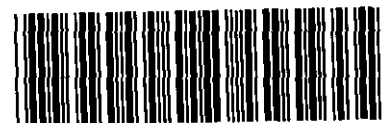
REGISTERED NUMBER: 04975883 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2006

for

Maharaja Marquees Limited

THURSDAY



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COMPANIES HOUSE

Maharaja Marquees Limited

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for the Year Ended 30 November 2006**

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Maharaja Marquees Limited

**Abbreviated Balance Sheet
30 November 2006**

	Notes	30.11.06 £	£	30.11.05 £	£
FIXED ASSETS					
Tangible assets	2		12,374		7,678
CURRENT ASSETS					
Cash at bank		8,456		2,637	
CREDITORS					
Amounts falling due within one year		<u>24,327</u>		<u>13,020</u>	
NET CURRENT LIABILITIES			<u>(15,871)</u>		<u>(10,383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,497)</u>		<u>(2,705)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,597)</u>		<u>(2,805)</u>
SHAREHOLDERS' FUNDS			<u>(3,497)</u>		<u>(2,705)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985.

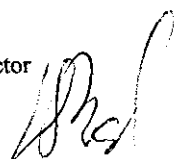
The director acknowledges his responsibilities for:

- (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 director on 15 January 2007 and were signed by:

L S Bal - Director



The notes form part of these abbreviated accounts

Maharaja Marquees Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	10,237
Additions	9,675
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At 30 November 2006	19,912
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DEPRECIATION	
At 1 December 2005	2,559
Charge for year	4,979
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At 30 November 2006	7,538
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NET BOOK VALUE	
At 30 November 2006	12,374
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At 30 November 2005	7,678
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.06 £	30.11.05 £
100	Ordinary shares	£1.00	100	100
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