

**REGISTERED NUMBER 04975883 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 November 2007**

**for**

**Maharaja Marquees Limited**

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**Maharaja Marquees Limited**

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for the Year Ended 30 November 2007**

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**Maharaja Marquees Limited**  
**Company Information**  
**for the Year Ended 30 November 2007**

**DIRECTOR:** L S Bal

**SECRETARY:** Mrs G K Bal

**REGISTERED OFFICE:** 72 Pontefract Road  
Ferrybridge  
West Yorkshire  
WF11 8PW

**REGISTERED NUMBER:** 04975883 (England and Wales)

**ACCOUNTANTS:** Mistry & Co Chartered Accountants  
Mistry House  
89 b&c Far Gosford Street  
Gosford Green  
Coventry  
West Midlands  
CV1 5EA

**Maharaja Marquees Limited**

**Abbreviated Balance Sheet  
30 November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,224		12,374
<b>CURRENT ASSETS</b>					
Cash at bank		4,658		8,456	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,443</u>		<u>24,327</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,785)</u>		<u>(15,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,561)</u>		<u>(3,497)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,661)</u>		<u>(3,597)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,561)</u>		<u>(3,497)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 31 December 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 2007

### 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 2007)

#### 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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2006	19,912
Additions	3,772
	<hr/>
At 30 November 2007	23,684
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<b>DEPRECIATION</b>	
At 1 December 2006	7,538
Charge for year	5,922
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At 30 November 2007	13,460
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<b>NET BOOK VALUE</b>	
At 30 November 2007	10,224
	<hr/>
At 30 November 2006	12,374
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary shares	£1 00	<u>100</u>	<u>100</u>