

Registered Number 04975883

Maharaja Marquees Limited

Abbreviated Accounts

30 November 2011

Maharaja Marquees Limited

Registered Number 04975883

Company Information

Registered Office:

72 Pontefract Road
Ferrybridge
West Yorkshire
WF11 8PW

Reporting Accountants:

Mistry Accountants Limited
Chartered Accountants
Mistry House
89 b&c Far Gosford Street
Gosford Green
Coventry
West Midlands
CV1 5EA

Maharaja Marquees Limited

Registered Number 04975883

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	13,749	15,442
		<u>13,749</u>	<u>15,442</u>
Current assets			
Debtors		195	0
Cash at bank and in hand		7,630	11,128
Total current assets		<u>7,825</u>	<u>11,128</u>
Creditors: amounts falling due within one year		(30,208)	(31,708)
Net current assets (liabilities)		(22,383)	(20,580)
Total assets less current liabilities		<u>(8,634)</u>	<u>(5,138)</u>
Total net assets (liabilities)		<u>(8,634)</u>	<u>(5,138)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,734)	(5,238)
Shareholders funds		<u>(8,634)</u>	<u>(5,138)</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 March 2012

And signed on their behalf by:

L S Bal, 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 30 November 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 net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Plant and machinery	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010		54,935
Additions		8,161
Disposals	-	(6,238)
At 30 November 2011	-	<u>56,858</u>
Depreciation		
At 01 December 2010		39,493
Charge for year		9,853
On disposals	-	(6,237)
At 30 November 2011	-	<u>43,109</u>
Net Book Value		
At 30 November 2011		13,749
At 30 November 2010	-	<u>15,442</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100