

Abbreviated Accounts for the Year Ended 30 November 2012

for

Maharaja Marquees Limited

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for the Year Ended 30 November 2012**

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Maharaja Marquees Limited
Company Information
for the Year Ended 30 November 2012

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 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)

**Abbreviated Balance Sheet
30 November 2012**

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		19,824		13,749
CURRENT ASSETS					
Debtors		154		195	
Cash at bank and in hand		<u>12,815</u>		<u>7,630</u>	
		12,969		7,825	
CREDITORS					
Amounts falling due within one year		<u>35,984</u>		<u>30,208</u>	
NET CURRENT LIABILITIES			<u>(23,015)</u>		<u>(22,383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,191)</u>		<u>(8,634)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,291)</u>		<u>(8,734)</u>
SHAREHOLDERS' FUNDS			<u>(3,191)</u>		<u>(8,634)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 18 January 2013 and were signed by:

L S Bal - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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.

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 machinery etc - 25% on cost

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 £
COST	
At 1 December 2011	56,858
Additions	16,997
At 30 November 2012	<u>73,855</u>
DEPRECIATION	
At 1 December 2011	43,109
Charge for year	10,922
At 30 November 2012	<u>54,031</u>
NET BOOK VALUE	
At 30 November 2012	<u>19,824</u>
At 30 November 2011	<u>13,749</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>

Maharaja Marquees Limited

**Report of the Accountants to the Director of
Maharaja Marquees Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

18 January 2013

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 1072 of the Companies Act 2006.