

MAHARAJA MARQUEES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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MAHARAJA MARQUEES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

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: Shah & Co (Accountants) Ltd
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	30.11.15 £	£	30.11.14 £	£
FIXED ASSETS					
Tangible assets	2		31,506		26,244
CURRENT ASSETS					
Debtors		12,577		10,005	
Cash at bank		<u>2,317</u>		<u>5,211</u>	
		14,894		15,216	
CREDITORS					
Amounts falling due within one year		<u>40,162</u>		<u>27,932</u>	
NET CURRENT LIABILITIES			<u>(25,268)</u>		<u>(12,716)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,238		13,528
PROVISIONS FOR LIABILITIES			<u>3,964</u>		<u>2,398</u>
NET ASSETS			<u><u>2,274</u></u>		<u><u>11,130</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,174</u>		<u>11,030</u>
SHAREHOLDERS' FUNDS			<u><u>2,274</u></u>		<u><u>11,130</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 27 May 2016 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 2015

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 amounts invoiced sales of services, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 25% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred taxation arises as the result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws.

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 2014	113,342
Additions	24,511
At 30 November 2015	<u>137,853</u>
DEPRECIATION	
At 1 December 2014	87,098
Charge for year	19,249
At 30 November 2015	<u>106,347</u>
NET BOOK VALUE	
At 30 November 2015	<u>31,506</u>
At 30 November 2014	<u>26,244</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is £37,977 (2014: £26,388) owed to Mr L S Bal, the director. The loan is interest free with no set terms for repayment.

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.