

**MAHARAJA MARQUEES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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 2014**

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**MAHARAJA MARQUEES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**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 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		26,244		33,406
<b>CURRENT ASSETS</b>					
Debtors		10,005		4,933	
Cash at bank and in hand		<u>5,211</u>		<u>4,984</u>	
		15,216		9,917	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,932</u>		<u>28,423</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,716)</u>		<u>(18,506)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,528		14,900
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,398</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>11,130</u></u>		<u><u>14,900</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,030</u>		<u>14,800</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,130</u></u>		<u><u>14,900</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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
- (b) 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.

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 5 February 2015 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 2014**

**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 tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise, based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

**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 2013	104,342
Additions	9,000
At 30 November 2014	<u>113,342</u>
<b>DEPRECIATION</b>	
At 1 December 2013	70,936
Charge for year	16,162
At 30 November 2014	<u>87,098</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>26,244</u>
At 30 November 2013	<u>33,406</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within other creditors is £26,388 (2013: £27,542) 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.