

Registered number
05890520

Martin Marquees Ltd

Abbreviated Accounts

30 November 2012

Martin Marquees Ltd**Registered number:** 05890520**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	2	54,441	70,655
Cash at bank and in hand		313	33,708
		<u>54,754</u>	<u>104,363</u>
Creditors: amounts falling due within one year		(1,231)	(1,765)
Net current assets		<u>53,523</u>	<u>102,598</u>
Total assets less current liabilities		<u>53,523</u>	<u>102,598</u>
Creditors: amounts falling due after more than one year		(2,187)	(56,187)
Net assets		<u>51,336</u>	<u>46,411</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		50,336	45,411
Shareholders' funds		<u>51,336</u>	<u>46,411</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Kendall

Director

Approved by the board on 20 May 2013

Martin Marquees Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Debtors	2012	2011
	£	£

Debtors include:

Amounts due after more than one year	<u>44,938</u>	<u>62,850</u>
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3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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