

Registered number
5890520

Martin Marquees Ltd
Abbreviated Accounts
30 November 2010



Martin Marquees Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 November 2010

5890520

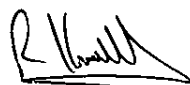
| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Intangible assets | 2 | - | 1 |
| Tangible assets | 3 | - | 67,752 |
| | | - | 67,753 |
| Current assets | | | |
| Debtors | 4 | 104,588 | 8,446 |
| Cash at bank and in hand | | 20,890 | 20,250 |
| | | 125,478 | 28,696 |
| Creditors: amounts falling due within one year | | (18,798) | (18,208) |
| Net current assets | | 106,680 | 10,488 |
| Total assets less current liabilities | | 106,680 | 78,241 |
| Creditors: amounts falling due after more than one year | | (67,187) | (72,769) |
| Net assets | | 39,493 | 5,472 |
| Capital and reserves | | | |
| Called up share capital | 5 | 1,000 | 1,000 |
| Profit and loss account | | 38,493 | 4,472 |
| Shareholders' funds | | 39,493 | 5,472 |

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 1 March 2011

Martin Marquees Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

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

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% reducing balance |
| Office equipment | 33 33% straight line |
| Motor vehicles | 25% reducing balance |

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

Cost

| | |
|---------------------|-----|
| At 1 December 2009 | 1 |
| Disposals | (1) |
| At 30 November 2010 | - |

Amortisation

| | |
|---------------------|---|
| At 30 November 2010 | - |
|---------------------|---|

Net book value

| | |
|---------------------|---|
| At 30 November 2010 | - |
| At 30 November 2009 | 1 |

Martin Marquees Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

3 Tangible fixed assets

£

Cost

| | |
|---------------------|-----------|
| At 1 December 2009 | 136,794 |
| Additions | 4,900 |
| Disposals | (141,694) |
| At 30 November 2010 | - |

Depreciation

| | |
|---------------------|----------|
| At 1 December 2009 | 69,042 |
| On disposals | (69,042) |
| At 30 November 2010 | - |

Net book value

| | |
|---------------------|--------|
| At 30 November 2010 | - |
| At 30 November 2009 | 67,752 |

4 Debtors

2010

2009

£

£

Debtors include

| | | |
|--------------------------------------|--------|---|
| Amounts due after more than one year | 84,162 | - |
|--------------------------------------|--------|---|

5 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

| | | | | |
|---|---------|-------|-------|-------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 1,000 | 1,000 | 1,000 |
|---|---------|-------|-------|-------|