

Registered number  
05890520

Martin Marquees Ltd

Abbreviated Accounts

30 November 2014

**Martin Marquees Ltd****Registered number:** 05890520**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014	2013
		£	£
<b>Current assets</b>			
Debtors	2	26,475	39,696
Cash at bank and in hand		14,574	16,222
		<u>41,049</u>	<u>55,918</u>
<b>Creditors: amounts falling due within one year</b>		(621)	(916)
<b>Net current assets</b>		<u>40,428</u>	<u>55,002</u>
<b>Net assets</b>		<u>40,428</u>	<u>55,002</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		39,428	54,002
<b>Shareholders' funds</b>		<u>40,428</u>	<u>55,002</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 26 February 2015

**Martin Marquees Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2014**

**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.

<b>2 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Debtors include:		
Amounts due after more than one year	14,044	28,649

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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