

Registered number
06959398

Absolute Marquees Limited

Abbreviated Accounts

31 March 2012

TUESDAY



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18/12/2012

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COMPANIES HOUSE

Absolute Marquees Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06959398

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	164,853	-
Current assets			
Debtors		4,352	-
Cash at bank and in hand		-	1
		<u>4,352</u>	<u>1</u>
Creditors: amounts falling due within one year		(20,218)	-
Net current (liabilities)/assets		<u>(15,866)</u>	<u>1</u>
Total assets less current liabilities		<u>148,987</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(101,732)	-
Net assets		<u>47,255</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,254	-
Shareholder's funds		<u>47,255</u>	<u>1</u>

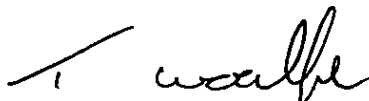
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

T I Woolfe
Director



Approved by the board on 8 December 2012

Absolute Marquees Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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

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
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	199,651
At 31 March 2012	<u>199,651</u>

Depreciation

Charge for the year	34,798
At 31 March 2012	<u>34,798</u>

Net book value

At 31 March 2012	<u>164,853</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	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>	