

Registered Number 07418579

Marquees with Pryde Limited

Abbreviated Accounts

31 October 2011

Marquees with Pryde Limited

Registered Number 07418579

Company Information

Registered Office:

Argent House
5 Goldington Road
Bedford
MK40 3JY

Reporting Accountants:

Rawlinson Pryde and Partners

Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

Marquees with Pryde Limited

Registered Number 07418579

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	9,587	
		<u>9,587</u>	-
Current assets			
Cash at bank and in hand		1,254	
Total current assets		<u>1,254</u>	-
Creditors: amounts falling due within one year		(14,200)	
Net current assets (liabilities)		(12,946)	
Total assets less current liabilities		<u>(3,359)</u>	-
Total net assets (liabilities)		<u>(3,359)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(3,459)	
Shareholders funds		<u>(3,359)</u>	-

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2012

And signed on their behalf by:

D Pryde, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Basis of preparing the financial statements

The directors consider the use of the going concern basis of accounting appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern. The directors have agreed to support the company to ensure it has adequate financial resources to continue in operational existence for the foreseeable future.

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 sales of services.

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% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	12,250
At 31 October 2011	-	<u>12,250</u>
Depreciation		
Charge for year	-	2,663
At 31 October 2011	-	<u>2,663</u>
Net Book Value		
At 31 October 2011		9,587

3 **Share capital**

2011
£

Allotted, called up and fully
paid:

100 Ordinary shares of £1
each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100