

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

MARQUEES WITH PRYDE LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2016

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MARQUEES WITH PRYDE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTORS:

D Pryde
G Pryde

REGISTERED OFFICE:

Argent House
5 Goldington Road
Bedford
MK40 3JY

REGISTERED NUMBER:

07418579 (England and Wales)

ACCOUNTANTS:

Rawlinson Pryde & Partners
Chartered Certified Accountants
Argent House
5 Goldington Road
Bedford
Bedfordshire
MK40 3JY

MARQUEES WITH PRYDE LIMITED (REGISTERED NUMBER: 07418579)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		21,317		14,977
CURRENT ASSETS					
Debtors		6,835		-	
Cash at bank		1,140		3,476	
		<u>7,975</u>		<u>3,476</u>	
CREDITORS					
Amounts falling due within one year		<u>12,668</u>		<u>12,270</u>	
NET CURRENT LIABILITIES			<u>(4,693)</u>		<u>(8,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,624</u>		<u>6,183</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,524</u>		<u>6,083</u>
SHAREHOLDERS' FUNDS			<u>16,624</u>		<u>6,183</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 July 2017 and were signed on its behalf by:

D Pryde - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

Turnover

Turnover represents sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Marquees and equipment	- 25% on cost
Motor vehicles	- 20% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015	36,147
Additions	<u>14,962</u>
At 31 October 2016	<u>51,109</u>
DEPRECIATION	
At 1 November 2015	21,170
Charge for year	<u>8,622</u>
At 31 October 2016	<u>29,792</u>
NET BOOK VALUE	
At 31 October 2016	<u>21,317</u>
At 31 October 2015	<u>14,977</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.