

Registered Number NI631847

MCLAUGHLIN MARQUEES LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Stocks		72,390
Debtors		4,609
		<u>76,999</u>
Creditors: amounts falling due within one year		<u>(34,892)</u>
Net current assets (liabilities)		<u>42,107</u>
Total assets less current liabilities		<u>42,107</u>
Total net assets (liabilities)		<u>42,107</u>
Capital and reserves		
Called up share capital	2	<u>42,107</u>
Shareholders' funds		<u>42,107</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2017

And signed on their behalf by:

Peter McLaughlin, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value. Cost is determined using the FIFO method. Provision is made for slow moving and obsolete stock.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
42,107 A Ordinary shares of £1 each	42,107

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.