

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
MARQUEE EXPRESS HOLDINGS LIMITED



MARQUEE EXPRESS HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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MARQUEE EXPRESS HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS: W Sallans
G Parfitt

SECRETARY: W Sallans

REGISTERED OFFICE: 19 Station Road
Addlestone
Surrey
KT15 2AL

REGISTERED NUMBER: 04527102 (England and Wales)

ACCOUNTANT: John A Hyde & Co
Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL

MARQUEE EXPRESS HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

		<u>2007</u>	<u>2006</u>
	Notes	£	£
FIXED ASSETS:			
Investments	2	1	-
CURRENT ASSETS:			
Debtors		492	-
Cash in hand		-	1
		<u>492</u>	<u>1</u>
CREDITORS: Amounts falling due within one year		<u>(492)</u>	<u>-</u>
NET CURRENT ASSETS:		<u>-</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES:			
Called up share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS:		<u>£1</u>	<u>£1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29.01.08 and were signed on its behalf by



W Sallans - Director

The notes form part of these abbreviated accounts

MARQUEE EXPRESS HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

1 ACCOUNTING POLICIES

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 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	£
COST:	
Additions	1
	—
At 31 March 2007	1
	—
NET BOOK VALUE:	
At 31 March 2007	1
	=

The company's investments at the balance sheet date in the share capital of unlisted companies include the following

Marquee Express Ltd

Nature of business

	%	2007	2006
Class of shares	holding	£	£
Ordinary	100 00		
Aggregate capital and reserves		177,172	1
Profit for the year		177,171	-
		=	=

The above investment represents the entire equity share capital of Marquee Express Ltd, a company trading in the provision of marquees & ancillary services and incorporated in England

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000
			=	=
Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
			£	£
1	Ordinary	£1	1	1
			=	=