

REGISTERED NUMBER 04527102 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

MARQUEE EXPRESS HOLDINGS LIMITED

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MARQUEE EXPRESS HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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MARQUEE EXPRESS HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS.

W Sallans
G Parfitt

SECRETARY

W Sallans

REGISTERED OFFICE:

19 Station Road
Addlestone
Surrey
KT15 2AL

REGISTERED NUMBER

04527102 (England and Wales)

ACCOUNTANTS

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

MARQUEE EXPRESS HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Cash at bank		6		-	
CREDITORS					
Amounts falling due within one year		<u>6</u>		<u>-</u>	
NET CURRENT LIABILITIES			<u>-</u>		<u>-</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 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 9.12.10 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 2010

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 April 2008)

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

	Investments other than loans £
COSI	
At 1 April 2009 and 31 March 2010	1
NET BOOK VALUE	
At 31 March 2010	1
At 31 March 2009	1

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

Marquee Express Ltd

Nature of business

	%		
Class of shares	holding		
Ordinary	100 00	31 3 10	31 3 09
		£	£
Aggregate capital and reserves		17,123	80,844
Loss for the year		(63,721)	(49,390)

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

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10	31 3 09
1	Ordinary	£1	1	1