

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
MARQUEE EXPRESS HOLDINGS LIMITED

WEDNESDAY



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21/01/2009

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COMPANIES HOUSE

MARQUEE EXPRESS HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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MARQUEE EXPRESS HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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
19 Station Road
Addlestone
Surrey
KT15 2AL

MARQUEE EXPRESS HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		-	492
Cash at bank		7,000	-
		<u>7,000</u>	<u>492</u>
CREDITORS			
Amounts falling due within one year		<u>(7,000)</u>	<u>(492)</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 19.01.2009 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 2008

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 2007).

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 £
COST	
At 1 April 2007 and 31 March 2008	1
NET BOOK VALUE	
At 31 March 2008	1
At 31 March 2007	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		
		2008	2007
		£	£
Aggregate capital and reserves		130,234	177,172
(Loss)/Profit for the year		(46,938)	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.

MARQUEE EXPRESS HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>