

Quality Marquee Hire Limited
Unaudited Abbreviated Accounts
31 July 2016

Quality Marquee Hire Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Quality Marquee Hire Limited for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Quality Marquee Hire Limited for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co. Ltd.
Chartered Accountants
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32 Padwell Road
Southampton
SO14 6QZ

31 March 2017

Quality Marquee Hire Limited

Registered number: 06309401

Abbreviated Balance Sheet

as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	53,270	56,044
Current assets			
Debtors		9,681	10,049
Cash at bank and in hand		117,414	83,688
		<u>127,095</u>	<u>93,737</u>
Creditors: amounts falling due within one year		(69,594)	(48,914)
Net current assets		<u>57,501</u>	<u>44,823</u>
Net assets		<u>110,771</u>	<u>100,867</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		110,671	100,767
Shareholder's funds		<u>110,771</u>	<u>100,867</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. D. Read

Director

Approved by the board on 31 March 2017

Quality Marquee Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2015	132,979
Additions	15,583
Disposals	(1,200)
At 31 July 2016	<u>147,362</u>

Depreciation

At 1 August 2015	76,935
Charge for the year	17,907
On disposals	(750)
At 31 July 2016	<u>94,092</u>

Net book value

At 31 July 2016	<u>53,270</u>
At 31 July 2015	<u>56,044</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>