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**MANOR MARQUEE & CATERING EQUIPMENT HIRE LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

**MANOR MARQUEE & CATERING EQUIPMENT HIRE LIMITED**  
**REGISTERED NUMBER: 03406132**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	42,828	46,670
<b>CURRENT ASSETS</b>			
Debtors		23,038	11,693
Cash in hand		-	37
		<u>23,038</u>	<u>11,730</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(69,184)</u>	<u>(63,976)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(46,146)</u>	<u>(52,246)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,318)</u>	<u>(5,576)</u>
<b>CREDITORS: amounts falling due after more than one year</b>		<u>(10,070)</u>	<u>(3,270)</u>
<b>NET LIABILITIES</b>		<u>£ (13,388)</u>	<u>£ (8,846)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(13,488)</u>	<u>(8,946)</u>
<b>SHAREHOLDERS' DEFICIT</b>		<u>£ (13,388)</u>	<u>£ (8,846)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 August 2017.

**Andrew Martin Lamport**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**MANOR MARQUEE & CATERING EQUIPMENT HIRE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	- 15% reducing balance
Motor vehicles	- 15% reducing balance
Fixtures and fittings	- 15% reducing balance
Office equipment	- 15% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 November 2015	361,387
Additions	7,183
Disposals	(4,450)
At 31 October 2016	<u>364,120</u>
<b>Depreciation</b>	
At 1 November 2015	314,717
Charge for the year	7,243
On disposals	(668)
At 31 October 2016	<u>321,292</u>
<b>Net book value</b>	
At 31 October 2016	£ <u>42,828</u>
At 31 October 2015	£ <u>46,670</u>

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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**3. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>£ 100</b>	<b>£ 100</b>

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