

# **DORSET GARDEN PARTY MARQUEES LIMITED**

**Company Registration Number:  
05993926 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **DORSET GARDEN PARTY MARQUEES LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	Nigel Beken Victoria Beken
<b>Registered office:</b>	17 Woodland Avenue Bournemouth  BH5 2DJ
<b>Company Registration Number:</b>	05993926 (England and Wales)

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# DORSET GARDEN PARTY MARQUEES LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		1,114	162
<b>Total current assets:</b>		<u>1,114</u>	<u>162</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,592	1,124
<b>Net current assets (liabilities):</b>		<u>( 1,478 )</u>	<u>( 962 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,478 )</u>	<u>( 962 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,478 )</u></u>	<u><u>( 962 )</u></u>

The notes form part of these financial statements

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# **DORSET GARDEN PARTY MARQUEES LIMITED**

## **Abbreviated Balance sheet As at 31st December 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>100</b>	100
Profit and Loss account:		<b>( 1,578 )</b>	( 1,062 )
<b>Total shareholders funds:</b>		<b><u>( 1,478 )</u></b>	<b><u>( 962 )</u></b>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Victoria Beken

Status: Director

The notes form part of these financial statements

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# **DORSET GARDEN PARTY MARQUEES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Rental Assets- 33% per annum on cost

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# **DORSET GARDEN PARTY MARQUEES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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