COMPANY REGISTRATION NUMBER 6235403

MARQUEE CAPITAL LIMITED

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2010

MARQUEE CAPITAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

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MARQUEE CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010 £	2010 £	2009 £
FIXED ASSETS				
Investments	2		**392,379**	406,369
CURRENT ASSETS				
Cash at bank and in hand		**2,525**		284
CREDITORS: Amounts falling due within one year		**(67,917)**		(116,003)
NET CURRENT LIABILITIES			**(65,392)**	(115,719)
TOTAL ASSETS LESS CURRENT LIABILITIES			**326,987**	290,650
CAPITAL AND RESERVES				
Called-up equity share capital	3		**364,366**	375,860
Share premium account			**33,928**	34,671
Profit and loss account			**(71,307)**	(119,881)
SHAREHOLDERS' FUNDS			**326,987**	290,650

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 27 June 2011, and are signed on their behalf by.

Mr M Khiroya
Director

Company Registration Number 6235403

The notes on page 2 form part of these abbreviated accounts.

MARQUEE CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2. FIXED ASSETS

	Investments £
COST	
At 1 October 2009	**406,369**
Disposals	**(13,990)**
At 30 September 2010	**392,379**
NET BOOK VALUE	
At 30 September 2010	**392,379**
At 30 September 2009	406,369

3. SHARE CAPITAL

Authorised share capital:

	2010 **£**	2009 £
200,000 Ordinary 'A' shares of £1 each	**200,000**	200,000
1,000,000 Ordinary 'B' shares of £1 each	**1,000,000**	1,000,000
	1,200,000	1,200,000

Allotted, called up and fully paid:

	2010		2009	
	No	**£**	No	£
139,912 Ordinary 'A' shares (2009 - 151,406) of £1 each	**139,912**	**139,912**	151,406	151,406
224,454 Ordinary 'B' shares of £1 each	**224,454**	**224,454**	224,454	224,454
	364,366	**364,366**	375,860	375,860