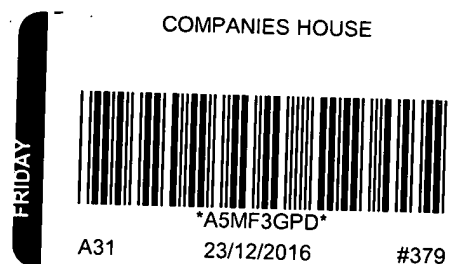


COMPANY REGISTRATION NUMBER 6235403

MARQUEE CAPITAL LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2016



MARQUEE CAPITAL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARQUEE CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Stocks		104,783	224,446
Debtors		9,404	-
Cash at bank and in hand		30,977	26,142
		<u>145,164</u>	<u>250,588</u>
CREDITORS: Amounts falling due within one year		<u>(450)</u>	<u>(22,368)</u>
NET CURRENT ASSETS		<u>144,714</u>	<u>228,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>144,714</u>	<u>228,220</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	156,676	156,676
Share premium account		14,589	14,589
Profit and loss account		(26,551)	56,955
SHAREHOLDERS' FUNDS		<u>144,714</u>	<u>228,220</u>

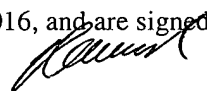
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 November 2016, and are signed on their behalf by:


Mr H Shah
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 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary 'A' shares of £1 each	60,162	60,162	60,162	60,162
Ordinary 'B' shares of £1 each	96,514	96,514	96,514	96,514
	<u>156,676</u>	<u>156,676</u>	<u>156,676</u>	<u>156,676</u>