

Company Registration number 6024222 (England & Wales)

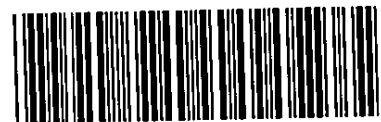
RAY'S MARQUEES LTD

Abbreviated Accounts

For the year ended 31 December 2008

Montpelier Chartered Accountants
Gelt Suite
Coulton House
Harraby Green Business Park
Carlisle
CA1 2NU

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RAY'S MARQUEES LTD

Financial statements for the year ended 31 December 2008

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RAY'S MARQUEES LTD**Abbreviated balance sheet as at 31 December 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets			30,000		30,000
Tangible assets	2		100,123		109,826
	2		130,123		139,826
Current assets					
Debtors		1,758		4,223	
Cash at bank and in hand		56,819		35,583	
		58,577		39,806	
Creditors: amounts falling due within one year		(126,890)		(144,089)	
Net current liabilities			(68,313)		(104,283)
Total assets less current liabilities			61,810		35,543
Capital and reserves					
Profit and loss account			61,810		35,543

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

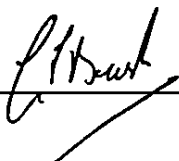
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The director is responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 10 April 2009 and signed on its behalf.

 - Director

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

RAY'S MARQUEES LTD

Notes to the abbreviated accounts for the year ended 31 December 2008

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles	25%	reducing balance
Equipment, fixtures and fittings	15%	reducing balance
Computer equipment		

2 Fixed assets

	Intangible fixed assets	Tangible fixed assets	Total
	£	£	£
Cost:			
At 1 January 2008	30,000	131,165	161,165
Additions	-	20,311	20,311
Disposals	-	(10,082)	(10,082)
At 31 December 2008	30,000	141,394	171,394
Depreciation:			
At 1 January 2008	-	21,339	21,339
Provision for the year	-	19,932	19,932
At 31 December 2008	-	41,271	41,271
Net book value:			
At 31 December 2008	30,000	100,123	130,123
At 31 December 2007	30,000	109,826	139,826