

Company Registration No. 07176398 (England and Wales)

INSIDE OUTSIDE MARQUEE HIRE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

INSIDE OUTSIDE MARQUEE HIRE LIMITED

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INSIDE OUTSIDE MARQUEE HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		65,238		81,547
Tangible assets	2		79,026		77,910
			<u>144,264</u>		<u>159,457</u>
Current assets					
Stocks		6,000		6,000	
Debtors		54,621		30,073	
Cash at bank and in hand		24,510		-	
		<u>85,131</u>		<u>36,073</u>	
Creditors: amounts falling due within one year		<u>(532,043)</u>		<u>(370,286)</u>	
Net current liabilities			<u>(446,912)</u>		<u>(334,213)</u>
Total assets less current liabilities			<u>(302,648)</u>		<u>(174,756)</u>
Capital and reserves					
Called up share capital	3		62,510		62,510
Profit and loss account			<u>(365,158)</u>		<u>(237,266)</u>
Shareholders' funds			<u>(302,648)</u>		<u>(174,756)</u>

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2016

I Booth
Director

Company Registration No. 07176398

INSIDE OUTSIDE MARQUEE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	163,092	201,226	364,318
Additions	-	23,186	23,186
	<u>163,092</u>	<u>224,412</u>	<u>387,504</u>
At 31 March 2016	163,092	224,412	387,504
Depreciation			
At 1 April 2015	81,545	123,316	204,861
Charge for the year	16,309	22,070	38,379
	<u>97,854</u>	<u>145,386</u>	<u>243,240</u>
At 31 March 2016	97,854	145,386	243,240
Net book value			
At 31 March 2016	65,238	79,026	144,264
At 31 March 2015	<u>81,547</u>	<u>77,910</u>	<u>159,457</u>

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	62,500 Ordinary A of £1 each	62,500	62,500
	10 Ordinary B of £1 each	10	10
		<hr/>	<hr/>
		62,510	62,510
		<hr/>	<hr/>

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