

Company Registration No. SC064072 (Scotland)

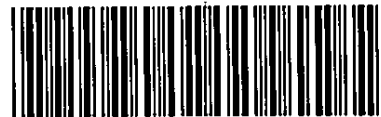
PURVIS MARQUEE HIRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

**Johnston Smillie Ltd
Chartered Accountants
22 Craigmount Avenue
Edinburgh
EH12 8HQ**

THURSDAY



S1HDR3KZ
SCT 13/09/2012 #141
COMPANIES HOUSE

PURVIS MARQUEE HIRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		73,178		35,351
Current assets					
Debtors		190,553		167,486	
Cash at bank and in hand		4,883		37,690	
		<u>195,436</u>		<u>205,176</u>	
Creditors: amounts falling due within one year	3	<u>(207,063)</u>		<u>(186,747)</u>	
Net current (liabilities)/assets			<u>(11,627)</u>		<u>18,429</u>
Total assets less current liabilities			61,551		53,780
Creditors: amounts falling due after more than one year	4		(25,705)		(18,848)
Provisions for liabilities			<u>(8,594)</u>		<u>-</u>
			<u>27,252</u>		<u>34,932</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			27,152		34,832
Shareholders' funds			<u>27,252</u>		<u>34,932</u>

PURVIS MARQUEE HIRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

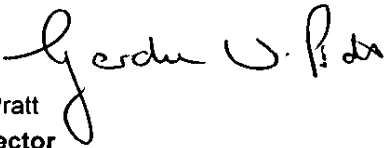
AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 July 2012


G Pratt
Director

Company Registration No. SC064072

PURVIS MARQUEE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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 April 2008).

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 received and receivable for the rental of tentage, the repair and manufacture of tent equipment and related services net of VAT and trade discounts.

1.4 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% straight line
Motor vehicles	25% straight line

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

PURVIS MARQUEE HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	57,703
Additions	69,670
At 31 January 2012	127,373
Depreciation	
At 1 February 2011	22,352
Charge for the year	31,843
At 31 January 2012	54,195
Net book value	
At 31 January 2012	73,178
At 31 January 2011	35,351

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £15,568 (2011 - £15,269).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £25,705 (2011 - £18,848).

5 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100