

Registered number  
03818111

Asper Marble & Granite Limited

Abbreviated Accounts

31 August 2011



**Asper Marble & Granite Limited****Registered number:** 03818111**Abbreviated Balance Sheet  
as at 31 August 2011**

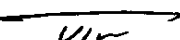
	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Fixed assets</b>			
Tangible assets	2	144,852	29,945
<b>Current assets</b>			
Stocks		16,340	14,351
Debtors		19,126	8,355
Cash at bank and in hand		23,065	40,826
		<u>58,531</u>	<u>63,532</u>
<b>Creditors, amounts falling due within one year</b>		<u>(78,033)</u>	<u>(66,754)</u>
<b>Net current liabilities</b>		(19,502)	(3,222)
<b>Total assets less current liabilities</b>		<u>125,350</u>	<u>26,723</u>
<b>Creditors: amounts falling due after more than one year</b>		(121,324)	(3,659)
<b>Net assets</b>		<u>4,026</u>	<u>23,064</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,926	22,964
<b>Shareholders' funds</b>		<u>4,026</u>	<u>23,064</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mrs V Asper  
Director

Approved by the board on 30 May 2012

**Asper Marble & Granite Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2010	115,647
Additions	163,191
At 31 August 2011	<u>278,838</u>

**Depreciation**

At 1 September 2010	85,702
Charge for the year	48,284
At 31 August 2011	<u>133,986</u>

**Net book value**

At 31 August 2011	<u>144,852</u>
At 31 August 2010	<u>29,945</u>

**Asper Marble & Granite Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2011**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>