Registered Number 03818111

ASPER MARBLE & GRANITE LIMITED

Abbreviated Accounts

31 August 2012

ASPER MARBLE & GRANITE LIMITED **Registered Number 03818111**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	118,146	144,852
		118,146	144,852
Current assets			
Stocks		18,060	16,340
Debtors		35,693	19,126
Cash at bank and in hand		21,184	23,065
		74,937	58,531
Creditors: amounts falling due within one year		(88,059)	(78,033)
Net current assets (liabilities)		(13,122)	(19,502)
Total assets less current liabilities		105,024	125,350
Creditors: amounts falling due after more than one year		(113,575)	(121,324)
Total net assets (liabilities)		(8,551)	4,026
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,651)	3,926
Shareholders' funds		(8,551)	4,026

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
W Asper, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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

Tangible assets depreciation policy
Depreciation as 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

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	278,838
Additions	12,676
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	291,514
Depreciation	
At 1 September 2011	133,986
Charge for the year	39,382
On disposals	-
At 31 August 2012	173,368
Net book values	
At 31 August 2012	118,146
At 31 August 2011	144,852

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100