

COMPANY REGISTRATION NUMBER 04218243

MARBLE & MINERAL INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2011

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MARBLE & MINERAL INTERNATIONAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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MARBLE & MINERAL INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		252,928	252,685
Cash at bank and in hand		773	215
		<u>253,701</u>	<u>252,900</u>
CREDITORS: Amounts falling due within one year		<u>(349,663)</u>	<u>(346,324)</u>
NET CURRENT LIABILITIES		(95,962)	(93,424)
TOTAL ASSETS LESS CURRENT LIABILITIES		(95,962)	(93,424)
CREDITORS: Amounts falling due after more than one year		(7,866)	(7,866)
		<u>(103,828)</u>	<u>(101,290)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		<u>(103,830)</u>	<u>(101,292)</u>
DEFICIT		(103,828)	(101,290)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts

MARBLE & MINERAL INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2011

These abbreviated accounts were approved and signed by the director and authorised for issue on

28/09/2012

S J Kelly
Director

Company Registration Number 04218243

The notes on page 3 form part of these abbreviated accounts

MARBLE & MINERAL INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents the company's entitlement to amounts invoiced during the year

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

Going concern

The financial statements have been prepared on the going concern basis. This is considered appropriate as the directors are of the opinion that the shareholders of the company will continue to support it, and provide adequate funding when necessary to enable it to meet its obligations for the foreseeable future, being for a period of at least twelve months from the date of approval of the financial statements

2. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2