

REGISTERED NUMBER: 04964308 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1st December 2004 to 28th February 2006

for

Affordable Granite & Marble Co Limited



**Affordable Granite & Marble Co Limited**

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**for the Period 1st December 2004 to 28th February 2006**

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**Affordable Granite & Marble Co Limited**

**Abbreviated Balance Sheet**  
**28th February 2006**

		<u>2006</u>		<u>2004</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		226,944		223,270
<b>CURRENT ASSETS:</b>					
Stocks		486,894		182,003	
Debtors		35,281		35,386	
Cash at bank and in hand		139,503		101,121	
		661,678		318,510	
<b>CREDITORS:</b> Amounts falling due within one year		156,051		167,085	
<b>NET CURRENT ASSETS:</b>			505,627		151,425
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			732,571		374,695
<b>CREDITORS:</b> Amounts falling due after more than one year			(478,999)		(468,999)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			(16,712)		-
			<u>£236,860</u>		<u>£(94,304)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			236,859		(94,305)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£236,860</u>		<u>£(94,304)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28th February 2006.

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

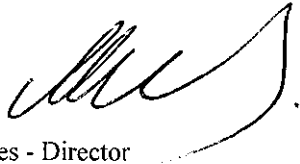
The notes form part of these abbreviated accounts

**Affordable Granite & Marble Co Limited**

**Abbreviated Balance Sheet**  
**28th February 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'M Holmes', written over a horizontal line.

M Holmes - Director

Approved by the Board on 22nd August 2006

The notes form part of these abbreviated accounts

**Affordable Granite & Marble Co Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 1st December 2004 to 28th February 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on cost and 15% on cost
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**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1st December 2004	264,056
Additions	66,273
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At 28th February 2006	330,329
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<b>DEPRECIATION:</b>	
At 1st December 2004	40,786
Charge for period	62,599
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At 28th February 2006	103,385
	<hr/>
<b>NET BOOK VALUE:</b>	
At 28th February 2006	226,944
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At 30th November 2004	223,270
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**Affordable Granite & Marble Co Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 1st December 2004 to 28th February 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>