

AFFORDABLE GRANITE & MARBLE CO. LIMITED

**Company Registration Number:
04964308 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

AFFORDABLE GRANITE & MARBLE CO. LIMITED

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AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	123,316	185,555
Total fixed assets:		<u>123,316</u>	<u>185,555</u>
Current assets			
Stocks:		432,503	577,390
Debtors:		224,958	313,465
Cash at bank and in hand:		443,513	960,079
Total current assets:		<u>1,100,974</u>	<u>1,850,934</u>
Creditors: amounts falling due within one year:		<u>(16,569)</u>	(531,705)
Net current assets (liabilities):		<u>1,084,405</u>	<u>1,319,229</u>
Total assets less current liabilities:		1,207,721	1,504,784
Provision for liabilities:			(47,536)
Total net assets (liabilities):		<u>1,207,721</u>	<u>1,457,248</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,207,720	1,457,247
Shareholders funds:		<u>1,207,721</u>	<u>1,457,248</u>

The notes form part of these financial statements

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Balance sheet statements

For the year ending 28 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 November 2020
and signed on behalf of the board by:**

Name: Mark Holmes
Status: Director

The notes form part of these financial statements

AFFORDABLE GRANITE & MARBLE CO. LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets and depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

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Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	25	25

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Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	905,760
Additions	4,497
At 28 February 2020	<u>910,257</u>
Depreciation	
At 01 March 2019	720,205
Charge for year	66,736
At 28 February 2020	<u>786,941</u>
Net book value	
At 28 February 2020	<u>123,316</u>
At 28 February 2019	<u>185,555</u>

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