

REGISTERED NUMBER: 5226165\* (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**  
**FOR**  
**MARTHAM GRANITE & MARBLE LTD**

WEDNESDAY



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**MARTHAM GRANITE & MARBLE LTD**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

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**MARTHAM GRANITE & MARBLE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

**DIRECTOR** Mr J F Avery

**SECRETARY:** Mrs S Avery

**REGISTERED OFFICE** The Granite Workshop  
Hall Road  
Martham  
Norfolk  
NR29 4PD

**REGISTERED NUMBER:** 5226165 (England and Wales)

**ACCOUNTANTS:** Berry & Warren  
54 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**MARTHAM GRANITE & MARBLE LTD**

**ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	43,957	45,068
<b>CURRENT ASSETS</b>			
Stocks		27,650	29,938
Debtors		48,150	35,582
Cash at bank and in hand		166	1,808
		<u>75,966</u>	<u>67,328</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>66,397</u>	<u>51,600</u>
<b>NET CURRENT ASSETS</b>		<u>9,569</u>	<u>15,728</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>53,526</u>	<u>60,796</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>21,550</u>	<u>13,657</u>
<b>NET ASSETS</b>		<u><u>31,976</u></u>	<u><u>47,139</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>31,876</u>	<u>47,039</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>31,976</u></u>	<u><u>47,139</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**MARTHAM GRANITE & MARBLE LTD**  
**ABBREVIATED BALANCE SHEET - continued**  
**30TH SEPTEMBER 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30th April 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J F Avery', followed by a period.

Mr J F Avery - Director

The notes form part of these abbreviated accounts

**MARTHAM GRANITE & MARBLE LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

**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 April 2008)

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Short leasehold	- 20% on reducing balance
Plant, machinery & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2008	82,461
Additions	17,857
Disposals	(15,750)
	<hr/>
At 30th September 2009	84,568
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2008	37,393
Charge for year	7,156
Eliminated on disposal	(3,938)
	<hr/>
At 30th September 2009	40,611
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2009	43,957
	<hr/>
At 30th September 2008	45,068
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**MARTHAM GRANITE & MARBLE LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

**3 CREDITORS**

Creditors include an amount of £29,363 (2008 - £20,152) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MARTHAM GRANITE & MARBLE LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Berry & Warren  
54 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

Date

21/6/10