Registered Number 05901102

MARBLE & GRANITE LTD

Abbreviated Accounts

31 October 2010

MARBLE & GRANITE LTD **Registered Number 05901102**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		39,014		42,918
Total fixed assets			39,014		42,918
Current assets					
Stocks		40,584		40,418	
Debtors		54,894		37,320	
Cash at bank and in hand		31,640		31,713	
Total current assets		127,118		109,451	
Prepayments and accrued income (not expressed within current asset sub-total)		5,943			
Creditors: amounts falling due within one year		(91,541)		(56,194)	
Net current assets			41,520		53,257
Total assets less current liabilities			80,534		96,175
Creditors: amounts falling due after one year			(70,000)		(86,439)
Total net Assets (liabilities)			10,534		9,736
Capital and reserves					
Called up share capital			2		2
Profit and loss account			10,532		9,734
Shareholders funds			10,534		9,736

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2011

And signed on their behalf by:
T A Higham , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance
Fixtures and Fittings	25.00%	Reducing Balance
Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	83,189
additions	5,770
disposals	
revaluations	
transfers	
At 31 October 2010	88,959
Depreciation	
At 31 October 2009	40,271
Charge for year	9,674
on disposals	
At 31 October 2010	49,945
Net Book Value	
At 31 October 2009	42,918
At 31 October 2010	39,014