

Registered number

05901102

Marble & Granite Ltd

Abbreviated Financial Statements

For the Period 1 November 2011 to 31 March 2013

Marble & Granite Ltd**Registered number:** 05901102**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2011
		£	£
Fixed assets			
Tangible assets	3	43,223	44,803
Current assets			
Stocks		10,253	9,835
Debtors		27,044	62,591
Cash at bank and in hand		83,163	36,732
		<u>120,460</u>	<u>109,158</u>
Creditors: amounts falling due within one year		(84,044)	(102,705)
Net current assets		<u>36,416</u>	<u>6,453</u>
Net assets		<u>79,639</u>	<u>51,256</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		79,637	51,254
Shareholders' funds		<u>79,639</u>	<u>51,256</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, 'The Small Companies and Groups (Accounts and Directors' Report) Regulations 2008' and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Thomas Andrew Higham

Director

Approved by the board on 5 July 2012

Marble & Granite Ltd

Notes to the Abbreviated Financial Statements

for the period ended 31 March 2013

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Cash flow

The financial statements do not include a cash flow statement because the company is a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (Effective April 2008).

2 Intangible fixed assets

£

Cost

At 1 November 2011	850
At 31 March 2013	<u>850</u>

Amortisation

At 1 November 2011	850
At 31 March 2013	<u>850</u>

Net book value

At 31 March 2013	<u>-</u>
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3 Tangible fixed assets**£****Cost**

At 1 November 2011	105,699
Additions	15,113
At 31 March 2013	<u>120,812</u>

Depreciation

At 1 November 2011	60,896
Charge for the period	16,693
At 31 March 2013	<u>77,589</u>

Net book value

At 31 March 2013	<u>43,223</u>
At 31 October 2011	<u>44,803</u>

4 Share capital**Nominal
value****2013
Number****2013
£****2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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