

Registered number

05901102

Marble & Granite Ltd

Abbreviated Financial Statements

For the year Ended 31 March 2014

Marble & Granite Ltd**Registered number:** 05901102**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	52,008	43,223
Current assets			
Stocks		29,821	10,253
Debtors		40,032	27,044
Cash at bank and in hand		83,916	83,163
		<u>153,769</u>	<u>120,460</u>
Creditors: amounts falling due within one year		<u>(79,175)</u>	<u>(84,044)</u>
Net current assets		74,594	36,416
Net assets		<u>126,602</u>	<u>79,639</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		126,600	79,637
Shareholders' funds		<u>126,602</u>	<u>79,639</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 29 December 2014

Marble & Granite Ltd

Notes to the Abbreviated Financial Statements

for the year ended 31 March 2014

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.

2 Tangible fixed assets

£

Cost

At 1 April 2013	120,812
Additions	17,330
Disposals	(100)
At 31 March 2014	<u>138,042</u>

Depreciation

At 1 April 2013	77,589
Charge for the year	8,445
At 31 March 2014	<u>86,034</u>

Net book value

At 31 March 2014	<u>52,008</u>
At 31 March 2013	<u>43,223</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

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