

REGISTERED NUMBER: 07184390 (England and Wales)

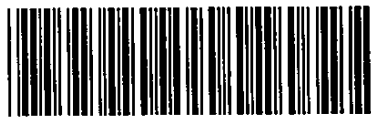
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

**GRANITE & MARBLE DESIGNER SURFACES LTD
CO NO 07184390**

WEDNESDAY



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A31

03/10/2012

#28

COMPANIES HOUSE

GRANITE & MARBLE DESIGNER SURFACES LTD
CO NO 07184390

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FOR THE YEAR ENDED 31 MARCH 2012

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GRANITE & MARBLE DESIGNER SURFACES LTD
CO NO 07184390

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: M S Sissons

SECRETARY:

REGISTERED OFFICE. Moxons Yard
Victoria Street
Rotherham
South Yorkshire
S60 1HW

REGISTERED NUMBER: 07184390 (England and Wales)

ACCOUNTANTS: Foster & Company
Chartered Accountants
5 South Terrace
Moorgate
Rotherham
South Yorkshire
S60 2EU

GRANITE & MARBLE DESIGNER SURFACES LTD
CO NO 07184390

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	2,898	-
Debtors	7,757	-
Cash at bank and in hand	4,738	1,604
	<u>15,393</u>	<u>1,604</u>
CREDITORS		
Amounts falling due within one year	14,641	890
	<u>752</u>	<u>714</u>
NET CURRENT ASSETS		
	<u>752</u>	<u>714</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>752</u>	<u>714</u>
CAPITAL AND RESERVES		
Called up share capital 2	1	1
Profit and loss account	751	713
	<u>752</u>	<u>714</u>
SHAREHOLDERS' FUNDS		
	<u>752</u>	<u>714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

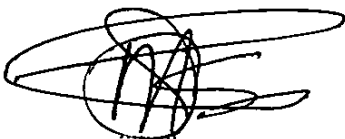
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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

25/09/2012

and were signed by



M S Sissons - Director

The notes form part of these abbreviated accounts

GRANITE & MARBLE DESIGNER SURFACES LTD
CO NO 07184390

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

Stocks

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
1	Ordinary		<u>1</u>	<u>1</u>