

Registered Number 08439402

MARBLE & GRANITE DESIGNS LTD

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	106,306	70,688
		<u>106,306</u>	<u>70,688</u>
Current assets			
Debtors		63,168	51,101
Cash at bank and in hand		36,804	30,761
		<u>99,972</u>	<u>81,862</u>
Creditors: amounts falling due within one year		(127,506)	(107,206)
Net current assets (liabilities)		<u>(27,534)</u>	<u>(25,344)</u>
Total assets less current liabilities		<u>78,772</u>	<u>45,344</u>
Total net assets (liabilities)		<u><u>78,772</u></u>	<u><u>45,344</u></u>
Capital and reserves			
Called up share capital		45,344	89,093
Profit and loss account		33,428	(43,749)
Shareholders' funds		<u><u>78,772</u></u>	<u><u>45,344</u></u>

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2016

And signed on their behalf by:

Jason Jones, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 6 April 2015	70,688
Additions	35,618
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>106,306</u>
Amortisation	
At 6 April 2015	-
Charge for the year	-
On disposals	-
At 5 April 2016	<u>-</u>
Net book values	
At 5 April 2016	<u>106,306</u>
At 5 April 2015	<u>70,688</u>

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