

MARBLE & GRANITE DESIGNS LTD

**Company Registration Number:
08439402 (England and Wales)**

Unaudited abridged accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

MARBLE & GRANITE DESIGNS LTD

Contents of the Financial Statements for the Period Ended 05 April 2018

Balance sheet

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MARBLE & GRANITE DESIGNS LTD

Balance sheet

As at 05 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	198,858	155,927
Total fixed assets:		198,858	155,927
Current assets			
Stocks:		9,748	0
Debtors:		103,586	92,255
Cash at bank and in hand:		76,507	32,599
Investments:		0	0
Total current assets:		189,841	124,854
Creditors: amounts falling due within one year:		(212,834)	(134,866)
Net current assets (liabilities):		(22,993)	(10,012)
Total assets less current liabilities:		175,865	145,915
Creditors: amounts falling due after more than one year:		(24,058)	0
Total net assets (liabilities):		151,807	145,915
Capital and reserves			
Called up share capital:		145,915	78,772
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		5,892	67,143
Shareholders funds:		151,807	145,915

The notes form part of these financial statements

MARBLE & GRANITE DESIGNS LTD

Balance sheet statements

For the year ending 5 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 December 2018
and signed on behalf of the board by:**

Name: Jason Jones
Status: Director

The notes form part of these financial statements

MARBLE & GRANITE DESIGNS LTD

Notes to the Financial Statements

for the Period Ended 05 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARBLE & GRANITE DESIGNS LTD

Notes to the Financial Statements for the Period Ended 05 April 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	22	17

MARBLE & GRANITE DESIGNS LTD

Notes to the Financial Statements for the Period Ended 05 April 2018

3. Tangible Assets

	Total
Cost	£
At 06 April 2017	155,927
Additions	42,931
At 05 April 2018	<u>198,858</u>
Depreciation	
At 06 April 2017	0
At 05 April 2018	<u>0</u>
Net book value	
At 05 April 2018	<u>198,858</u>
At 05 April 2017	<u>155,927</u>

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