

Abbreviated Unaudited Accounts

for the Period 16 April 2014 to 30 April 2015

for

Marble & Ceramic City Ltd

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for the Period 16 April 2014 to 30 April 2015

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Marble & Ceramic City Ltd

Company Information  
for the Period 16 April 2014 to 30 April 2015

**DIRECTORS:**

F G Fanea  
A Milutis

**SECRETARY:**

**REGISTERED OFFICE:**

Unit 11 - Bromley Hall  
43 Gillender Street  
London  
E14 6RN

**REGISTERED NUMBER:**

08999358 (England and Wales)

**ACCOUNTANTS:**

Business Help UK Ltd  
1st - 2nd Floor  
138 South Street  
Romford  
Essex  
RM1 1TE

Marble & Ceramic City Ltd

Report of the Accountants to the Directors of  
Marble & Ceramic City Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Business Help UK Ltd  
1st - 2nd Floor  
138 South Street  
Romford  
Essex  
RM1 1TE

8 January 2016

Abbreviated Balance Sheet

30 April 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,978
<b>CURRENT ASSETS</b>			
Debtors		10,013	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,894</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(37,881)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(30,903)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(31,003)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(30,903)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

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 Board of Directors on 8 January 2016 and were signed on its behalf by:

A Milutis - Director

Notes to the Abbreviated Accounts  
for the Period 16 April 2014 to 30 April 2015

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	9,304
At 30 April 2015	<u>9,304</u>
<b>DEPRECIATION</b>	
Charge for period	2,326
At 30 April 2015	<u>2,326</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>6,978</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.