

**Registered Number 03790715**

**Abingdon Stone & Marble Limited**

**Abbreviated Accounts**

**31 March 2011**

**Abingdon Stone & Marble Limited**

**Registered Number 03790715**

**Company Information**

**Registered Office:**

161a Ock Street

Abingdon

Oxfordshire

OX14 5DL

**Reporting Accountants:**

Westell

Accountants

3 Bradfield Court

Drayton Mill, Milton Road

Drayton

Abingdon

Oxfordshire

OX14 4EF

Abingdon Stone & Marble Limited

Registered Number 03790715

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	161,053	169,054
		<u>161,053</u>	<u>169,054</u>
<b>Current assets</b>			
Stocks		15,213	21,057
Debtors		89,382	67,648
Cash at bank and in hand		104,415	108,179
Total current assets		<u>209,010</u>	<u>196,884</u>
<b>Creditors: amounts falling due within one year</b>		(113,265)	(113,769)
<b>Net current assets (liabilities)</b>		95,745	83,115
<b>Total assets less current liabilities</b>		<u>256,798</u>	<u>252,169</u>
<b>Creditors: amounts falling due after more than one year</b>		(35,084)	(46,556)
<b>Provisions for liabilities</b>		(6,007)	0
<b>Total net assets (liabilities)</b>		<u>215,707</u>	<u>205,613</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		215,607	205,513
<b>Shareholders funds</b>		<u>215,707</u>	<u>205,613</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:

**M Harris, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

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.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		206,855
Additions	-	435
At 31 March 2011	-	<u>207,290</u>
<b>Depreciation</b>		
At 01 April 2010		37,801
Charge for year	-	8,436
At 31 March 2011	-	<u>46,237</u>
<b>Net Book Value</b>		
At 31 March 2011		161,053
At 31 March 2010	-	<u>169,054</u>

3 **Share capital**

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

**2011**  
**£**

100

**2010**  
**£**

100