

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015**

**FOR**

**TOWN & COUNTRY MARBLE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**TOWN & COUNTRY MARBLE LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTORS:**

A P Fennell  
C E Mitchell

**SECRETARY:**

C Mitchell

**REGISTERED OFFICE:**

Cambridge House  
27 Cambridghe Park  
Wanstead  
London  
E11 2PU

**REGISTERED NUMBER:**

04873164

**ACCOUNTANTS:**

Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,976		23,918
<b>CURRENT ASSETS</b>					
Stocks		58,119		51,472	
Debtors		43,208		8,079	
Cash at bank and in hand		<u>3,738</u>		<u>3,587</u>	
		105,065		63,138	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>136,719</u>		<u>105,357</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,654)</u>		<u>(42,219)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,678)</u>		<u>(18,301)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,778)</u>		<u>(18,401)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,678)</u>		<u>(18,301)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 23 May 2016 and were signed on its behalf by:

C Mitchell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 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 January 2015).

**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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2014	162,532
Additions	898
At 31 August 2015	<u>163,430</u>
<b>DEPRECIATION</b>	
At 1 September 2014	138,614
Charge for year	5,840
At 31 August 2015	<u>144,454</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>18,976</u>
At 31 August 2014	<u>23,918</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<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.