

Registered number  
05901102

MARBLE & GRANITE LTD

Filleted Abridged Accounts

31 March 2020

**MARBLE & GRANITE LTD****Registered number:** 05901102**Abridged Balance Sheet****as at 31 March 2020**

	<b>Notes</b>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	912,096	860,829
<b>Current assets</b>			
Stocks		21,646	32,146
Debtors		102,045	73,423
Cash at bank and in hand		162,733	214,041
		<u>286,424</u>	<u>319,610</u>
<b>Creditors: amounts falling due within one year</b>		<u>(402,342)</u>	<u>(376,855)</u>
<b>Net current liabilities</b>		(115,918)	(57,245)
<b>Total assets less current liabilities</b>		<u>796,178</u>	<u>803,584</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(438,879)</u>	<u>(471,792)</u>
<b>Net assets</b>		<u>357,299</u>	<u>331,792</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		357,199	331,692
<b>Shareholders' funds</b>		<u>357,299</u>	<u>331,792</u>
		<b>Number</b>	<b>Number</b>
Average number of employees		<u>10</u>	<u>11</u>

The company is a private company limited by shares and incorporated in England. Its registered office is No. 19 1 to 13 Adler Street London E1 1EG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the

Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Thomas Andrew Higham

Director

Approved by the board on 30 March 2021

**MARBLE & GRANITE LTD**  
**Notes to the Abridged Accounts**  
**for the year ended 31 March 2020**

**1 Accounting policies**

***Basis of preparation***

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2019	1,020,093
Additions	88,360
Disposals	(15,861)
At 31 March 2020	<u>1,092,592</u>
<b>Depreciation</b>	
At 1 April 2019	159,264
Charge for the year	21,232
At 31 March 2020	<u>180,496</u>
<b>Net book value</b>	
At 31 March 2020	<u>912,096</u>
At 31 March 2019	860,829

**3 Other information**

MARBLE & GRANITE LTD is a private company limited by shares and incorporated in England. Its registered office is

No. 19

1-13 Adler Street

London

E1 1EG

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.