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Registered number
06077991

The Marble Design Workshop Ltd

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

The Marble Design Workshop Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of The Marble Design Workshop Ltd for the year ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The Marble Design Workshop Ltd for the year ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of The Marble Design Workshop Ltd, as a body, in accordance with the terms of our engagement letter dated 15 October 2010. Our work has been undertaken solely to prepare for your approval the accounts of The Marble Design Workshop Ltd and state those matters that we have agreed to state to the Board of Directors of The Marble Design Workshop Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Marble Design Workshop Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Marble Design Workshop Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Marble Design Workshop Ltd. You consider that The Marble Design Workshop Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Marble Design Workshop Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Martin Howell & Co
Chartered Certified Accountants
Rabart House
Pontsarn Road
Merthyr Tydfil
CF48 2TN

12 December 2011

The Marble Design Workshop Ltd

Registered number: 06077991

Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,102	2,802
Current assets			
Stocks		12,950	13,930
Debtors		2,928	1,331
Cash at bank and in hand		5,230	4,661
		<u>21,108</u>	<u>19,922</u>
Creditors: amounts falling due within one year		<u>(19,907)</u>	<u>(23,040)</u>
Net current assets/(liabilities)		1,201	(3,118)
Net assets/(liabilities)		<u>3,303</u>	<u>(316)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		2,303	(1,316)
Shareholder's funds		<u>3,303</u>	<u>(316)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

K Roberts

K Roberts

Director

Approved by the board on 12 December 2011

The Marble Design Workshop Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2010	7,119
At 31 March 2011	7,119

Depreciation

At 1 April 2010	4,317
Charge for the year	700
At 31 March 2011	5,017

Net book value

At 31 March 2011	2,102
At 31 March 2010	2,802

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	4,000	1,000	1,000

The Marble Design Workshop Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2011

4 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
K Roberts				
Directors loan account - interest free and repayable on demand	17,595	-	(501)	17,094
	<u>17,595</u>	<u>-</u>	<u>(501)</u>	<u>17,094</u>