

**Registered Number 06299542**

**Abbey Marble (East Anglia) Limited**

**Abbreviated Accounts**

**31 July 2008**

**Abbey Marble (East Anglia) Limited**

**Registered Number 06299542**

**Company Information**

**Registered Office:**

Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

**Reporting Accountants:**

The Mudd Partnership  
Chartered Accountants  
Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

Abbey Marble (East Anglia) Limited

Registered Number 06299542

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	
<b>Fixed assets</b>				
Tangible	2		20,334	
			<u>20,334</u>	-
<b>Current assets</b>				
Stocks		14,128		
Debtors		30,068		
Cash at bank and in hand		100		
Total current assets		<u>44,296</u>		-
<b>Creditors: amounts falling due within one year</b>		(38,352)		
Net current assets (liabilities)			5,944	
Total assets less current liabilities			<u>26,278</u>	-
Total net assets (liabilities)			<u>26,278</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			26,178	
Shareholders funds			<u>26,278</u>	-

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 April 2009

And signed on their behalf by:  
L Fuller, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**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 machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
additions	-	27,109
At 31 July 2008	-	<u>27,109</u>
<b>Depreciation</b>		
Charge for year	-	6,775
At 31 July 2008	-	<u>6,775</u>
<b>Net Book Value</b>		
At 31 July 2008	-	<u>20,334</u>

**3 Share capital**

	<b>2008 £</b>
<b>Authorised share capital:</b>	
100 Ordinary shares shares of £1 each	100
<b>Allotted, called up and fully paid:</b>	

100 Ordinary shares shares of £1  
each

100