

**A&J GRANITE SOLUTIONS LTD**

**Company Registration Number:  
06354094 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st September 2010**

**End date: 31st August 2011**

SUBMITTED

# **A&J GRANITE SOLUTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31st August 2011**

Company Information

Report of the Directors

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Notes to the Financial Statements

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# **A&J GRANITE SOLUTIONS LTD**

## **Company Information for the Period Ended 31st August 2011**

<b>Director:</b>	JETON MURATI
<b>Company secretary:</b>	ALKETA MURATI
<b>Registered office:</b>	150 Longmead Drive Daybrook Nottingham Notts NG5 6DJ
<b>Company Registration Number:</b>	06354094 (England and Wales)

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# **A&J GRANITE SOLUTIONS LTD**

## **Directors' Report Period Ended 31st August 2011**

The directors present their report with the financial statements of the company for the period ended 31st August 2011

### **Principal activities**

The principal activity of the company in the period under review was:  
GRANITE WORKSHOPS FOR KITCHENS

### **Directors**

The directors shown below have held office during the whole of the period from  
01st September 2010 to 31st August 2011  
JETON MURATI

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 15 February 2012**

**And Signed On Behalf Of The Board By:**

Name: JETON MURATI

Status: Director

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# A&J GRANITE SOLUTIONS LTD

## Profit and Loss Account

for the Period Ended 31st August 2011

	Notes	2011 £	2010 £
Turnover:		328,268	221,529
Cost of sales:		169,184	115,615
Gross profit or (loss):		<u>159,084</u>	<u>105,914</u>
Administrative expenses:	,	107,306	90,400
Operating profit or (loss):		<u>51,778</u>	<u>15,514</u>
Profit or (loss) on ordinary activities before taxation:		<u>51,778</u>	<u>15,514</u>
Tax on profit or loss on ordinary activities:		12,347	3,376
Profit or (loss) for the financial year:		<u><u>39,431</u></u>	<u><u>12,138</u></u>

The notes form part of these financial statements

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# **A&J GRANITE SOLUTIONS LTD**

## **Statement of total recognised gains and losses 31st August 2011**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# A&J GRANITE SOLUTIONS LTD

## Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	21,340	23,415
<b>Total fixed assets:</b>		<u>21,340</u>	<u>23,415</u>
<b>Current assets</b>			
Stocks:		1,093	4,795
Debtors:		-	58
Cash at bank and in hand:		62,880	27,881
<b>Total current assets:</b>		<u>63,973</u>	<u>32,734</u>
Creditors: amounts falling due within one year		16,717	3,859
<b>Net current assets (liabilities):</b>		<u>47,256</u>	<u>28,875</u>
<b>Total assets less current liabilities:</b>		68,596	52,290
Creditors: amounts falling due after more than one year:		17,604	37,689
<b>Total net assets (liabilities):</b>		<u><u>50,992</u></u>	<u><u>14,601</u></u>

The notes form part of these financial statements

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# A&J GRANITE SOLUTIONS LTD

## Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:	4	50,990	14,599
<b>Total shareholders funds:</b>		<u>50,992</u>	<u>14,601</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JETON MURATI  
Status: Director

The notes form part of these financial statements

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# **A&J GRANITE SOLUTIONS LTD**

## **Notes to the Financial Statements for the Period Ended 31st August 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

THE HAVE BEEN PREPAIRED TO ACCORDANCE WITH FINANCIAL REPORTING STANDARD FOR SMALL ENTITIES

#### **Turnover policy**

THE TURNOVER REPRESNTS INCOME RECEIVED

#### **Tangible fixed assets depreciation policy**

FIXTURE & FITTINGS

#### **Intangible fixed assets amortisation policy**

NONE

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# A&J GRANITE SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st August 2011

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st September 2010:	-	-	29,334	-	11,201	40,535
Additions:	-	-	3,760	1,272	-	5,032
At 31st August 2011:	<u>-</u>	<u>-</u>	<u>33,094</u>	<u>1,272</u>	<u>11,201</u>	<u>45,567</u>
<b>Depreciation</b>						
At 01st September 2010:	-	-	11,054	0	6,066	17,120
Charge for year:	-	-	5,511	312	1,284	7,107
At 31st August 2011:	<u>-</u>	<u>-</u>	<u>16,565</u>	<u>312</u>	<u>7,350</u>	<u>24,227</u>
<b>Net book value</b>						
At 31st August 2011:	<u>-</u>	<u>-</u>	<u>16,529</u>	<u>960</u>	<u>3,851</u>	<u>21,340</u>
At 31st August 2010:	<u>-</u>	<u>-</u>	<u>18,280</u>	<u>0</u>	<u>5,135</u>	<u>23,415</u>

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# A&J GRANITE SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st August 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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# A&J GRANITE SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31st August 2011

### 4. Profit and loss account

	2011	2010
	£	£
Opening balance:	14,599	2,461
Profit or (loss) for the period:	39,431	12,138
Equity dividends paid:	3,040	0
Retained profit:	<u>50,990</u>	<u>14,599</u>

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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.