

Registered number
07123659

AL-MURAD GRANITE LTD

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

AL-MURAD GRANITE LTD

Registered number: 07123659

**Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	17,700	18,000
Current assets			
Stocks		62,400	40,500
Debtors		-	2,737
Cash at bank and in hand		3,565	5,422
		<u>65,965</u>	<u>48,659</u>
Creditors' amounts falling due within one year		(49,577)	(43,680)
Net current assets		16,388	4,979
Total assets less current liabilities		34,088	22,979
Creditors' amounts falling due after more than one year		(19,500)	(22,000)
Net assets		<u>14,588</u>	<u>979</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		13,588	(21)
Shareholders' funds		<u>14,588</u>	<u>979</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

Members have 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


AHMED AL-RAVAT

Director

Approved by the board on 21 June 2011

AL-MURAD GRANITE LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

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	0	10% straight line	0
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Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 May 2011	20,139
Additions	1,691
At 30 April 2012	<u>21,830</u>

Depreciation

At 1 May 2011	2,139
Charge for the year	1,991
At 30 April 2012	<u>4,130</u>

Net book value

At 30 April 2012	<u>17,700</u>
At 30 April 2011	<u>18,000</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>