

Registered number
07123659

AL-MURAD GRANITE LTD

Abbreviated Accounts

30 April 2016

AL-MURAD GRANITE LTD**Registered number:** 07123659**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	47,887	12,195
Current assets			
Stocks		101,500	57,250
Debtors		-	10,305
Cash at bank and in hand		51,096	11,189
		<u>152,596</u>	<u>78,744</u>
Creditors: amounts falling due within one year		<u>(67,741)</u>	<u>(20,464)</u>
Net current assets		84,855	58,280
Total assets less current liabilities		<u>132,742</u>	<u>70,475</u>
Creditors: amounts falling due after more than one year		(12,104)	(12,104)
Net assets		<u>120,638</u>	<u>58,371</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		119,638	57,371
Shareholders' funds		<u>120,638</u>	<u>58,371</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 ALI RAVAT

Director

Approved by the board on 12 October 2016

AL-MURAD GRANITE LTD
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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	10% straight line
0	0

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 2015	25,163
Additions	47,664
At 30 April 2016	<u>72,827</u>

Depreciation

At 1 May 2015	12,968
Charge for the year	11,972
At 30 April 2016	<u>24,940</u>

Net book value

At 30 April 2016	<u>47,887</u>
At 30 April 2015	<u>12,195</u>

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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