Registered number
07123659

AL-MURAD GRANITE LTD

Filleted Accounts

30 April 2018

AL-MURAD GRANITE LTD

Registered number: 07123659

Balance Sheet

as at 30 April 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		120,871		58,770
Current assets					
Stocks		115,200		89,850	
Debtors	3	-		20,091	
Cash at bank and in hand		114,693		92,330	
		229,893		202,271	
Creditors: amounts falling due within one year	4	(48,118)		(55,905)	
Net current assets			181,775		146,366
Total assets less current liabilities			302,646		205,136
Creditors: amounts falling due after more than one year	5		(22,104)		(12,104)
Net assets			280,542		193,032
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			279,542		192,032
Shareholders' funds			280,542		193,032

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 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

AHMED ALI RAVAT

Director

Approved by the board on 6 September 2018

AL-MURAD GRANITE LTD
Notes to the Accounts
for the year ended 30 April 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 May 2017	53,660	44,743	98,403
Additions	92,318	-	92,318
At 30 April 2018	145,978	44,743	190,721
Depreciation			
At 1 May 2017	25,836	13,797	39,633
Charge for the year	24,028	6,189	30,217
At 30 April 2018	49,864	19,986	69,850
Net book value			
At 30 April 2018	96,114	24,757	120,871
At 30 April 2017	27,824	30,946	58,770

3 Debtors

	2018	2017
	£	£
Other debtors	-	20,091

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	8,212
Corporation tax	14,740	18,471
Other creditors	33,378	29,222
	48,118	55,905

5 Creditors: amounts falling due after one year

	2018	2017
	£	£
Other creditors	22,104	12,104

6 Other information

AL-MURAD GRANITE LTD is a private company limited by shares and incorporated in England.
Its registered office is:

HOWLEY PARK ROAD EAST

MORLEY

LEEDS

LS27 0BN