

Registered Number NI611396

MARMIC PAVING LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,713	13,018
		<u>12,713</u>	<u>13,018</u>
Current assets			
Stocks		60,656	50,562
Debtors		9,294	8,116
Cash at bank and in hand		4,561	20
		<u>74,511</u>	<u>58,698</u>
Creditors: amounts falling due within one year		<u>(84,222)</u>	<u>(94,966)</u>
Net current assets (liabilities)		<u>(9,711)</u>	<u>(36,268)</u>
Total assets less current liabilities		<u>3,002</u>	<u>(23,250)</u>
Total net assets (liabilities)		<u>3,002</u>	<u>(23,250)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,992	(23,260)
Shareholders' funds		<u>3,002</u>	<u>(23,250)</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 2 October 2015

And signed on their behalf by:

Mrs A Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

Fixtures, fittings & equipment 20% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	21,296
Additions	3,343
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>24,639</u>
Depreciation	
At 1 June 2014	8,278
Charge for the year	3,648
On disposals	-
At 31 May 2015	<u>11,926</u>
Net book values	

At 31 May 2015	<u>12,713</u>
At 31 May 2014	<u>13,018</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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