

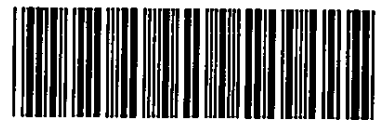
Registered number  
6354094

A & J Granite Solutions Limited

Abbreviated Accounts

31 August 2013

THURSDAY



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COMPANIES HOUSE

## **A & J Granite Solutions Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of A & J Granite Solutions Limited for the year ended 31 August 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & J Granite Solutions Limited for the year ended 31 August 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
Nottinghamshire  
NG8 2BE

27 February 2014

**A & J Granite Solutions Limited**  
**Registered number: 6354094**  
**Abbreviated Balance Sheet**  
**as at 31 August 2013**

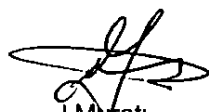
|  | Notes | 2013<br>£      | 2012<br>£     |
|--|-------|----------------|---------------|
| <b>Fixed assets</b>  |       |                |               |
| Tangible assets  | 2     | 23,158         | 30,877        |
| <b>Current assets</b>  |       |                |               |
| Stocks   |       | 5,356          | 4,278         |
| Debtors  |       | 50,643         | 10,785        |
| Cash at bank and in hand                                       |       | 68,402         | 70,370        |
|  |       | <u>124,401</u> | <u>85,433</u> |
| <b>Creditors: amounts falling due within one year</b>          |       | (76,769)       | (53,183)      |
| <b>Net current assets</b>                                      |       | <u>47,632</u>  | <u>32,250</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>70,790</u>  | <u>63,127</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | (524)          | (7,191)       |
| <b>Net assets</b>  |       | <u>70,266</u>  | <u>55,936</u> |
| <b>Capital and reserves</b>                                    |       |                |               |
| Called up share capital  | 3     | 4              | 2             |
| Profit and loss account  |       | 70,262         | 55,934        |
| <b>Shareholders' funds</b>                                     |       | <u>70,266</u>  | <u>55,936</u> |

The directors are 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 directors acknowledge their 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



J Murati  
 Director

Approved by the board on 27 February 2014

**A & J Granite Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**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 25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

|                     |               |
|---------------------|---------------|
| At 1 September 2012 | 64,848        |
| At 31 August 2013   | <u>64,848</u> |

**Depreciation**

|                     |               |
|---------------------|---------------|
| At 1 September 2012 | 33,971        |
| Charge for the year | 7,719         |
| At 31 August 2013   | <u>41,690</u> |

**Net book value**

|                   |               |
|-------------------|---------------|
| At 31 August 2013 | <u>23,158</u> |
| At 31 August 2012 | <u>30,877</u> |

**3 Share capital**

|   | Nominal<br>value | 2013<br>Number | 2013<br>£   | 2012<br>£ |
|---|------------------|----------------|-------------|-----------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each          | 2              | <u>4</u>    | <u>2</u>  |
|   | Nominal<br>value | Number         | Amount<br>£ |           |
| Shares issued during the period<br>Ordinary shares    | £1 each          | 2              | <u>2</u>    |           |