

Registered number
6354094

A & J Granite Solutions Limited

Abbreviated Accounts

31 August 2015

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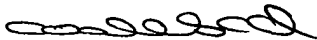
A & J Granite Solutions Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A & J Granite Solutions Limited for the year ended 31 August 2015

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 2015 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/>

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>.



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

17 November 2015

A & J Granite Solutions Limited

Registered number: 6354094

**Abbreviated Balance Sheet
as at 31 August 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	59,186	61,651
Current assets			
Stocks		11,167	5,976
Debtors		58,053	46,064
Cash at bank and in hand		126,535	78,280
		<u>195,755</u>	<u>130,320</u>
Creditors: amounts falling due within one year		<u>(106,381)</u>	<u>(75,730)</u>
Net current assets		89,374	54,590
Total assets less current liabilities		<u>148,560</u>	<u>116,241</u>
Creditors: amounts falling due after more than one year		(35,180)	(35,140)
Net assets		<u>113,380</u>	<u>81,101</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		113,376	81,097
Shareholders' funds		<u>113,380</u>	<u>81,101</u>

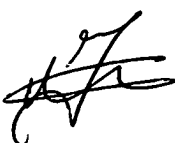
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 17 November 2015

A & J Granite Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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 2014	108,308
Additions	17,263
At 31 August 2015	<u>125,571</u>

Depreciation

At 1 September 2014	46,657
Charge for the year	19,728
At 31 August 2015	<u>66,385</u>

Net book value

At 31 August 2015	<u>59,186</u>
At 31 August 2014	<u>61,651</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	2	<u>-</u>	

TAX CALCULATION SUMMARY

Income received (before tax taken off)			
Pay from all employments	10,688.00		
Profit from self-employment	4,076.00		
Total income received		14,764.00	
minus Personal Allowance		(10,000.00)	
Total income on which tax is due		<u>4,764.00</u>	
Income Tax calculation			
Pay, pensions, profit etc.		4,764.00	@ 20% = 952.80
Total income on which tax has been charged		<u>4,764.00</u>	
Income Tax charged			<u>952.80</u>
minus Tax deducted			
From all employments, UK pensions and state benefits			247.60
Total tax deducted			(247.60)
Total Income Tax due			£705.20
Payments due 31 January 2016 and 31 July 2016			
Total Tax, Class 4 NIC and SL repayments due for 2014-15			<u>705.20</u>
Tax owed			<u>705.20</u>
Underpayment for 2014-15			705.20
Payment due by 31 January 2016			£705.20
Payment due by 31 July 2016			£0.00