

5

Registered number
6354094

A & J Granite Solutions Limited .

Abbreviated Accounts

31 August 2014

SATURDAY



A3I8YGNK

A10

11/10/2014

#363

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 2014

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 2014 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

7 October 2014

A & J Granite Solutions Limited

Registered number: 6354094

**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	61,651	23,158
Current assets			
Stocks		5,976	5,356
Debtors		46,064	50,643
Cash at bank and in hand		78,280	68,402
		<u>130,320</u>	<u>124,401</u>
Creditors: amounts falling due within one year		<u>(75,730)</u>	<u>(76,769)</u>
Net current assets		54,590	47,632
Total assets less current liabilities		<u>116,241</u>	<u>70,790</u>
Creditors: amounts falling due after more than one year		(35,140)	(524)
Net assets		<u>81,101</u>	<u>70,266</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		81,097	70,262
Shareholders' funds		<u>81,101</u>	<u>70,266</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 7 October 2014

A & J Granite Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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 2013	64,848
Additions	68,955
Disposals	(25,495)
At 31 August 2014	<u>108,308</u>

Depreciation

At 1 September 2013	41,690
Charge for the year	20,550
On disposals	(15,583)
At 31 August 2014	<u>46,657</u>

Net book value

At 31 August 2014	<u>61,651</u>
At 31 August 2013	<u>23,158</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>