

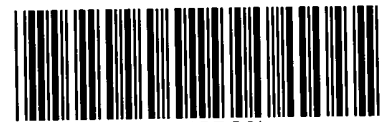
Registered number  
6354094

A & J Granite Solutions Limited

Abbreviated Accounts

31 August 2016

FRIDAY



\*A5H4ORQ2\*

A13

07/10/2016

#92

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 2016**

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 2016 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

6 October 2016

**A & J Granite Solutions Limited**

Registered number: 6354094

**Abbreviated Balance Sheet**

as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	61,594	59,186
<b>Current assets</b>			
Stocks		22,988	11,167
Debtors		62,510	58,053
Cash at bank and in hand		106,719	126,535
		<u>192,217</u>	<u>195,755</u>
<b>Creditors: amounts falling due within one year</b>		(120,979)	(106,381)
<b>Net current assets</b>		<u>71,238</u>	<u>89,374</u>
<b>Total assets less current liabilities</b>		<u>132,832</u>	<u>148,560</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,981)	(35,180)
<b>Net assets</b>		<u>107,851</u>	<u>113,380</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		107,847	113,376
<b>Shareholders' funds</b>		<u>107,851</u>	<u>113,380</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 6 October 2016

**A & J Granite Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2016**

**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 2015	125,571
Additions	39,814
Disposals	(30,000)
At 31 August 2016	<u>135,385</u>

**Depreciation**

At 1 September 2015	66,385
Charge for the year	20,531
On disposals	(13,125)
At 31 August 2016	<u>73,791</u>

**Net book value**

At 31 August 2016	<u>61,594</u>
At 31 August 2015	<u>59,186</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>