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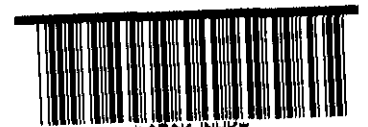
3669 092

**DJD MARBLE & GRANITE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDING**

**30<sup>th</sup> NOVEMBER, 2002**



A44 \*ATAKUNHK\* 0852  
COMPANIES HOUSE 14/08/03

**DJD MARBLE & GRANITE LIMITED**  
**ABBREVIATED BALANCE SHEET 30<sup>th</sup> NOVEMBER, 2002**

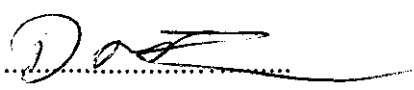
		<u>2002</u>	<u>2001</u>
<b>FIXED ASSETS</b>			
Tangible assets	5	71,588	85,364
<b>CURRENT ASSETS</b>			
Stock		9,850	-
Debtors	6	72,515	63,676
Cash at bank and in hand		<u>40,661</u>	<u>-</u>
		123,026	63,676
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
	7	<u>36,335</u>	<u>63,130</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>86,691</u>	<u>13,636</u>
<b>NET LIABILITIES</b>		<u>158,279</u>	<u>99,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	2	2
Profit and Loss account		<u>158,277</u>	<u>98,998</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>158,279</u>	<u>99,000</u>

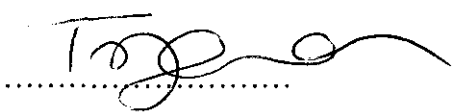
**DIRECTORS' STATEMENT**

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under s249(2) of the Companies Act 1985. The directors acknowledge their responsibility for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) The accounts give a true and fair view of the state of affairs of the company as at 30<sup>th</sup> November, 2002 and of its profit for the year then ended in accordance the requirements of s226, and which other wise comply with the requirements of the Companies Act 1985 relating to accounts, as far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) were approved by the board on 30<sup>th</sup> July, 2003

**D. DRONFIELD** 

**T. JONES** 

**DJD MARBLE & GRANITE LIMITED**  
**NOTES TO THE 2002 ABBREVIATED ACCOUNTS**

**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Company's financial statements.

**TURNOVER**

Turnover represents amounts received in respect of goods sold and services provided in the year, net of VAT.

**DEPRECIATION**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual rates used, on a reducing balance basis, are as follows.

Equipment	15%
Fixtures & Fittings	15%
Motor Vehicle	25%

**2. INTEREST PAYABLE AND SIMILAR CHARGES**

Bank Interest	723
Hire Purchase Interest	<u>7,557</u>
	8,280

**3. PROFIT BEFORE TAXATION**

This is stated after charging the following:

	<u>2002</u>
Depreciation	13,776
Directors Remuneration	28,600

**4. TAXATION**

Corporation Tax due on profits for The year at 20%/19% (2001 20%)	<u>20,052</u>
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**DJD MARBLE & GRANITE LIMITED**  
**NOTES TO THE 2002 ABBREVIATED ACCOUNTS**

**TANGIBLE FIXED ASSETS**

<b>2. COST B/Fwd.</b>	115,903
Additions	-
Disposals	-
Carried forward	<u>115,903</u>

**DEPRECIATION**

Brought forward	30,539
Charge for the year	<u>13,776</u>

Carried forward	<u>44,315</u>
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N.B.V. 30.11.02	<u>71,558</u>
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N.B.V. 30.11.01	<u>85,364</u>
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**3. DEBTORS**

There are no debtors due after more than one year.

**4. CREDITORS**

There are no creditors due after more than one year.

**5. CALLED UP SHARE CAPITAL**

	<u>2002</u>	<u>2001</u>
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**6. INFORMATION REGARDING DIRECTORS**

The directors serving during the year were as follows:

DARREN DRONFIELD  
 TRACY JONES

**7. COMPANY REGISTRATION NUMBER**

3669092