

Registration number 3669092

DJD Marble & Granite Ltd

Abbreviated accounts

for the year ended 30 November 2005



DJD Marble & Granite Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

DJD Marble & Granite Ltd

**Accountants' report on the unaudited financial statements to the directors of
DJD Marble & Granite Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Haskell Woolfe
Accountants
112 Urmston Lane
Stretford
Manchester
M32 9BQ**

Date: 2 November 2006

DJD Marble & Granite Ltd

**Abbreviated balance sheet
as at 30 November 2005**

	Notes	2005		2004	
		£	£	£	£
Fixed assets					
Tangible assets	2		52,687		50,556
Current assets					
Stocks		55,657		55,657	
Debtors		277,792		184,407	
Cash at bank and in hand		140,672		173,323	
		<u>474,121</u>		<u>413,387</u>	
Creditors: amounts falling due within one year		<u>(40,022)</u>		<u>(62,710)</u>	
Net current assets			<u>434,099</u>		<u>350,677</u>
Net assets			<u>486,786</u>		<u>401,233</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			486,784		401,231
Shareholders' funds			<u>486,786</u>		<u>401,233</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

DJD Marble & Granite Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2005 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 2 November 2006 and signed on its behalf by


Darren Dronfield
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

DJD Marble & Granite Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment	-	15% Reducing Balance
F & F.	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2004	115,903
Additions	13,500
At 30 November 2005	<u>129,403</u>
Depreciation	
At 1 December 2004	65,347
Charge for year	11,369
At 30 November 2005	<u>76,716</u>
Net book values	
At 30 November 2005	<u>52,687</u>
At 30 November 2004	<u>50,556</u>

DJD Marble & Granite Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2005**

..... continued

3. Share capital		2005	2004
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
4. Transactions with directors			
Tracy Jones	<u>72,751</u>	<u>-</u>	<u>-</u>