Registered Number 03497184

J2 FLOORING LIMITED

Abbreviated Accounts

31 January 2012

J2 FLOORING LIMITED **Registered Number 03497184**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		4,768
Total fixed assets			4,768
Current assets			
Stocks	3	65,231	
Debtors		15,429	
Cash at bank and in hand		25,574	
Total current assets		106,234	
Creditors: amounts falling due within one year		(114,443)	
Net current assets			(8,209)
Total assets less current liabilities			(3,441)
Total net Assets (liabilities)			(3,441)
Capital and reserves			
Called up share capital	4		2
Profit and loss account			(3,443)
Shareholders funds			(3,441)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
G C J Latham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net invoice value of goods sold, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	5,609
disposals	
revaluations	
transfers	
At 31 January 2012	5,609

Depreciation	
At	
Charge for year	841
on disposals	
At 31 January 2012	841

Net Book Value	
At	
At 31 January 2012	4,768

3 **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

4 **Share capital**

	2012

	£
Authorised share capital:	
Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2