KJC FLOORING LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2011

Company Number 6238621

ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS
1 Victoria Street
Dunstable
Bedfordshire
LU6 3AZ

WEDNESDAY

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A31 28/03/2012 #154
COMPANIES HOUSE

KJC FLOORING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

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KJC FLOORING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Intangible assets			**30,000**	30,000
Tangible assets			**6,315**	10,472
			36,315	40,472
CURRENT ASSETS				
Stocks		**1,500**		1,500
Debtors		**130,581**		120,034
		132,081		121,534
CREDITORS: Amounts falling due within one year		**84,208**		78,160
NET CURRENT ASSETS			**47,873**	43,374
TOTAL ASSETS LESS CURRENT LIABILITIES			**84,188**	83,846
CREDITORS: Amounts falling due after more than one year			**322**	4,186
			83,866	79,660
CAPITAL AND RESERVES				
Called-up equity share capital	**4**		**42,380**	42,380
Profit and loss account			**41,486**	37,280
SHAREHOLDERS' FUNDS			**83,866**	79,660

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

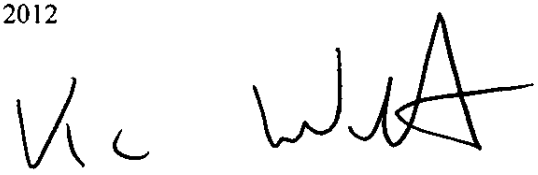
The notes on pages 3 to 4 form part of these abbreviated accounts.

KJC FLOORING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2011

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 March 2012



K C WEIGHT
Director

Company Registration Number 06238621

The notes on pages 3 to 4 form part of these abbreviated accounts.

KJC FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years This length of time is presumed to be the maximum useful life of purchased goodwill because it is difficult to make projections beyond this period Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable

Fixed assets

Fixed Assets are stated at cost less depreciation

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% Straight line

Stocks

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

KJC FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

2. FIXED ASSETS

	Intangible Assets	Tangible Assets	Total
	£	£	£
COST			
At 1 July 2010 and 30 June 2011	**30,000**	**16,630**	**46,630**
DEPRECIATION			
At 1 July 2010	–	**6,158**	**6,158**
Charge for year	–	**4,157**	**4,157**
At 30 June 2011	**–**	**10,315**	**10,315**
NET BOOK VALUE			
At 30 June 2011	**30,000**	**6,315**	**36,315**
At 30 June 2010	30,000	10,472	40,472

3. RELATED PARTY TRANSACTIONS

The Companys' immediate and ultimate controlling party are the directors by virtue of their ownership of all the issued voting share capital

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
42,380 Ordinary shares of £1 each	**42,380**	42,380

Allotted, called up and fully paid:

	2011		2010	
	No	**£**	No	£
42,380 Ordinary shares of £1 each	**42,380**	**42,380**	42,380	42,380