

Registered Number 06238621

KJC FLOORING LIMITED

Abbreviated Accounts

30 June 2012

KJC FLOORING LIMITED

Registered Number 06238621

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	30,000	30,000
Tangible	3	<u>2,157</u>	<u>6,315</u>
Total fixed assets		32,157	36,315
Current assets			
Stocks		1,750	1,500
Debtors		77,130	130,581
Total current assets		<u>78,880</u>	<u>132,081</u>
Creditors: amounts falling due within one year		(52,198)	(84,208)
Net current assets		26,682	47,873
Total assets less current liabilities		<u>58,839</u>	<u>84,188</u>
Creditors: amounts falling due after one year			(322)
Total net Assets (liabilities)		58,839	83,866
Capital and reserves			
Called up share capital		42,380	42,380
Profit and loss account		<u>16,459</u>	<u>41,486</u>
Shareholders funds		<u>58,839</u>	<u>83,866</u>

- a. For the year ending 30 June 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 08 January 2013

And signed on their behalf by:

MR K WEIGHT, 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 30 June 2012

1 Accounting policies

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 amounts invoiced during the year net of VAT.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	30,000
At 30 June 2012	<u>30,000</u>
Net Book Value	
At 30 June 2011	30,000
At 30 June 2012	<u>30,000</u>

3 Tangible fixed assets

Cost	£
At 30 June 2011	16,630
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>16,630</u>

Depreciation	
At 30 June 2011	10,315
Charge for year	4,158
on disposals	
At 30 June 2012	<u>14,473</u>

Net Book Value	
At 30 June 2011	6,315
At 30 June 2012	<u>2,157</u>

4 Transactions with directors

None

5 Related party disclosures

None