Registered Number 06238621

KJC FLOORING LIMITED

Abbreviated Accounts

30 June 2016

KJC FLOORING LIMITED **Registered Number 06238621**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	6,000	12,000
		6,000	12,000
Current assets			
Stocks		1,750	1,750
Debtors		64,003	85,117
		65,753	86,867
Creditors: amounts falling due within one year		(47,775)	(56,449)
Net current assets (liabilities)		17,978	30,418
Total assets less current liabilities		23,978	42,418
Provisions for liabilities		0	(166)
Total net assets (liabilities)		23,978	42,252
Capital and reserves			
Called up share capital	3	42,380	42,380
Profit and loss account		(18,402)	(128)
Shareholders' funds		23,978	42,252

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2017

And signed on their behalf by:
Mr K Weight, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts invoiced during the year net of VAT.

Intangible assets amortisation policy
Amortisation 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:
Goodwill - 20% Straight line basis.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	30,000
Amortisation	
At 1 July 2015	18,000
Charge for the year	6,000
On disposals	-
At 30 June 2016	24,000
Net book values	
At 30 June 2016	6,000
At 30 June 2015	12,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
42,380 Ordinary shares of £1 each	42,380	42,380

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