

Registered Number 06889898

AJH FLOORING SOLUTIONS LTD

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	21,579	16,372
Total fixed assets		21,579	16,372
Current assets			
Stocks		3,881	4,835
Debtors		78,742	64,295
Cash at bank and in hand		23,297	48,297
Total current assets		105,920	117,427
Creditors: amounts falling due within one year		(88,616)	(105,817)
Net current assets		17,304	11,610
Total assets less current liabilities		38,883	27,982
Total net Assets (liabilities)		38,883	27,982
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		37,883	26,982
Shareholders funds		38,883	27,982

- a. For the year ending 31 May 2011 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 11 August 2011

And signed on their behalf by:

A J Hunter, 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 May
2011

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 the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

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% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	21,829
additions	15,247
disposals	(10,000)
revaluations	
transfers	
At 31 May 2011	<u>27,076</u>

Depreciation	
At 31 May 2010	5,457
Charge for year	2,540
on disposals	(2,500)
At 31 May 2011	<u>5,497</u>

Net Book Value	
At 31 May 2010	16,372
At 31 May 2011	<u>21,579</u>

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

1000 Ordinary of £1.00 each

1,000

1,000