

Registered Number 06889898

AJH FLOORING SOLUTIONS LTD

Abbreviated Accounts

31 May 2012

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,007	21,579
Total fixed assets		17,007	21,579
Current assets			
Stocks		2,762	3,881
Debtors		23,085	78,742
Cash at bank and in hand		58,811	23,297
Total current assets		84,658	105,920
Creditors: amounts falling due within one year		(58,262)	(88,616)
Net current assets		26,396	17,304
Total assets less current liabilities		43,403	38,883
Total net Assets (liabilities)		43,403	38,883
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		42,403	37,883
Shareholders funds		43,403	38,883

- a. For the year ending 31 May 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 15 August 2012

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
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 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 2011	27,076
additions	1,096
disposals	
revaluations	
transfers	
At 31 May 2012	<u>28,172</u>
Depreciation	
At 31 May 2011	5,497
Charge for year	5,668
on disposals	
At 31 May 2012	<u>11,165</u>
Net Book Value	
At 31 May 2011	21,579
At 31 May 2012	<u>17,007</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

1000 Ordinary of £1.00 each

1,000

1,000