Registered number
06889898

A J H Flooring Solutions Limited

Abbreviated Accounts

31 May 2014

A J H Flooring Solutions Limited

Registered number: 06889898

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		23,554		13,130
Current assets					
Stocks		2,611		2,428	
Debtors		13,110		35,762	
Cash at bank and in hand		96,711		80,475	
		112,432		118,665	
Creditors: amounts falling due within one year		(46,236)		(60,442)	
Net current assets			66,196		58,223
Net assets			89,750		71,353
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			88,750		70,353
Shareholders' funds			89,750		71,353

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Hunter

Director

Approved by the board on 6 August 2014

A J H Flooring Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	28,672
Additions	18,275
At 31 May 2014	46,947
Depreciation	
At 1 June 2013	15,542
Charge for the year	7,851
At 31 May 2014	23,393
Net book value	
At 31 May 2014	23,554
At 31 May 2013	13,130

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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