Registered number
06889898

A J H Flooring Solutions Limited

Abbreviated Accounts

31 May 2015

A J H Flooring Solutions Limited

Registered number: 06889898

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		17,666		23,554
Current assets					
Stocks		2,352		2,611	
Debtors		9,373		13,110	
Cash at bank and in hand		111,246		96,711	
		122,971		112,432	
Creditors: amounts falling due within one year		(40,806)		(46,236)	
Net current assets			82,165		66,196
Net assets			99,831		89,750
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			98,831		88,750
Shareholder's funds			99,831		89,750

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 member has 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 23 July 2015

A J H Flooring Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

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
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	46,947
At 31 May 2015	46,947
Depreciation	
At 1 June 2014	23,393
Charge for the year	5,888
At 31 May 2015	29,281
Net book value	
At 31 May 2015	17,666
At 31 May 2014	23,554

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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the Companies Act 2006.