

Registered number
06889898

A J H Flooring Solutions Limited

Abbreviated Accounts

31 May 2016

A J H Flooring Solutions Limited**Registered number:** 06889898**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	10,460	17,666
Current assets			
Stocks		2,233	2,352
Debtors		14,194	9,373
Cash at bank and in hand		81,024	111,246
		<u>97,451</u>	<u>122,971</u>
Creditors: amounts falling due within one year		<u>(18,830)</u>	<u>(40,536)</u>
Net current assets		78,621	82,435
Net assets		<u>89,081</u>	<u>100,101</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		88,081	99,101
Shareholder's funds		<u>89,081</u>	<u>100,101</u>

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 12 September 2016

A J H Flooring Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 2015	46,947
Additions	925
Disposals	(14,998)
At 31 May 2016	<u>32,874</u>

Depreciation

At 1 June 2015	29,281
Charge for the year	3,485
On disposals	(10,352)
At 31 May 2016	<u>22,414</u>

Net book value

At 31 May 2016	<u>10,460</u>
At 31 May 2015	<u>17,666</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
-----------------	---------	-------	--------------	--------------

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 1072 of the Companies Act 2006.