AMENDING

COMPANY NUMBER 07245521

K J S FLOORS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 May 2011

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K J S FLOORS LIMITED

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period from 6 May 2010 to 31 May 2011

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K J S FLOORS LIMITED
ABBREVIATED UNAUDITED BALANCE SHEET
31 May 2011

	Note	£	31 May 11 £
Fixed Assets	**2**		
Tangible assets			19,117
Current Assets			
Debtors		40,731	
Cash at bank and in hand		6,588	
		47,319	
Creditors: amounts falling due within one year		38,164	
Net Current Assets			9,155
Total Assets Less Current Liabilities			28,272
Capital and Reserves			
Called-up equity share capital	**3**		100
Unaudited profit and loss account			28,172
Shareholders' Funds			28,272

The unaudited balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts.

K J S FLOORS LIMITED
ABBREVIATED UNAUDITED BALANCE SHEET *(continued)*
31 May 2011

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the unaudited financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing unaudited financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to unaudited financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised on their behalf by

S J Best

S J Best
Director

Date..... 21/12/11 .....
Company Number 07245521

The notes on page 3 form part of these abbreviated accounts.

K J S FLOORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
period from 6 May 2010 to 31 May 2011

1. Accounting Policies

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the unaudited profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	15% Reducing Balance
Motor Vehicles	-	25% Reducing Balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. Fixed Assets

	Tangible Assets £
Cost	
Additions	24,897
At 31 May 2011	24,897
Depreciation	
Charge for period	5,780
At 31 May 2011	5,780
Net Book Value	
At 31 May 2011	19,117
At 5 May 2010	-

3. Share Capital

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	100	100