# J.S.I. FLOORING LTD

**Company Registration Number:**
**SC463550 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

# J.S.I. FLOORING LTD

## Company Information
## for the Period Ended 31st December 2015

| | |
|---|---|
| **Director:** | John Somerville |
| **Company secretary:** | John Somerville |
| **Registered office:** | 191 Station Road<br>Shotts<br>Lanarkshire<br>ML7 4BA |
| **Company Registration Number:** | SC463550 (Scotland) |

# J.S.I. FLOORING LTD

## Abbreviated Balance sheet
## As at 31st December 2015

| | Notes | 2015<br>£ | 2014<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors: | | **1,777** | 5,873 |
| Cash at bank and in hand: | | **4,846** | 152 |
| **Total current assets:** | | **6,623** | 6,025 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **1,717** | 6,020 |
| **Net current assets (liabilities):** | | **4,906** | 5 |
| **Total assets less current liabilities:** | | **4,906** | 5 |
| Creditors: amounts falling due after more than one year: | | **13,749** | - |
| **Total net assets (liabilities):** | | **( 8,843 )** | 5 |

The notes form part of these financial statements

# J.S.I. FLOORING LTD

## Abbreviated Balance sheet
## As at 31st December 2015
## continued

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **1** | 1 |
| Profit and Loss account: | | **( 8,844 )** | 4 |
| **Total shareholders funds:** | | **( 8,843 )** | 5 |

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 09 February 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: John Somerville
Status: Director

The notes form part of these financial statements

# J.S.I. FLOORING LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover policy**

Turnover represents the amount of services provided net of value added tax. All the sales are from the business of flooring contractors and are in the United Kingdom.

**Tangible fixed assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% on the reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

# J.S.I. FLOORING LTD

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2015

### 2. Called up share capital

Allotted, called up and paid

| Previous period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

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.