

EASY FLOORS (UK) LIMITED

**Company Registration Number:
06275085 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th June 2014

End date: 10th June 2015

SUBMITTED

EASY FLOORS (UK) LIMITED

Company Information for the Period Ended 10th June 2015

Director:	B Beqi
Company secretary:	Mrs J Beqi
Registered office:	202 Dudley Road Halesowen West Midlands B63 3NR
Company Registration Number:	06275085 (England and Wales)

EASY FLOORS (UK) LIMITED

Abbreviated Balance sheet As at 10th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,091	2,460
Total fixed assets:		<u>2,091</u>	<u>2,460</u>
Current assets			
Stocks:		48,000	48,000
Debtors:		6,562	6,500
Cash at bank and in hand:		75,411	57,150
Total current assets:		<u>129,973</u>	<u>111,650</u>
Creditors			
Creditors: amounts falling due within one year		44,405	46,659
Net current assets (liabilities):		<u>85,568</u>	<u>64,991</u>
Total assets less current liabilities:		<u>87,659</u>	<u>67,451</u>
Total net assets (liabilities):		<u><u>87,659</u></u>	<u><u>67,451</u></u>

The notes form part of these financial statements

EASY FLOORS (UK) LIMITED

Abbreviated Balance sheet As at 10th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		87,559	67,351
Total shareholders funds:		<u>87,659</u>	<u>67,451</u>

For the year ending 10 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Beqi
Status: Director

The notes form part of these financial statements

EASY FLOORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 10th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The total turnover of the Company represents total invoice value excluding Value Added Tax of sales during the year.

EASY FLOORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 10th June 2015

2. Tangible assets

	Total
Cost	£
At 11th June 2014:	5,545
At 10th June 2015:	5,545
Depreciation	
At 11th June 2014:	3,085
Charge for year:	369
At 10th June 2015:	3,454
Net book value	
At 10th June 2015:	2,091
At 10th June 2014:	2,460

EASY FLOORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 10th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

