

EASY FLOORS (UK) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th June 2011

End date: 10th June 2012

SUBMITTED

EASY FLOORS (UK) LIMITED

Company Information for the Period Ended 10th June 2012

Director:	J 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,405	4,006
Total fixed assets:		<u>3,405</u>	<u>4,006</u>
Current assets			
Stocks:		34,520	45,800
Debtors:		8,567	10,396
Cash at bank and in hand:		91,218	433
Total current assets:		<u>134,305</u>	<u>56,629</u>
Creditors			
Creditors: amounts falling due within one year		97,338	54,158
Net current assets (liabilities):		<u>36,967</u>	<u>2,471</u>
Total assets less current liabilities:		<u>40,372</u>	<u>6,477</u>
Total net assets (liabilities):		<u><u>40,372</u></u>	<u><u>6,477</u></u>

The notes form part of these financial statements

EASY FLOORS (UK) LIMITED

Abbreviated Balance sheet As at 10th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		40,272	6,377
Total shareholders funds:		<u>40,372</u>	<u>6,477</u>

For the year ending 10 June 2012 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 05 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year

EASY FLOORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 10th June 2012

2. Tangible assets

	Total
Cost	£
At 11th June 2011:	5,545
At 10th June 2012:	5,545
Depreciation	
At 11th June 2011:	1,539
Charge for year:	601
At 10th June 2012:	2,140
Net book value	
At 10th June 2012:	3,405
At 10th June 2011:	4,006

EASY FLOORS (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 10th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
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.

