

REGISTERED NUMBER: 4681274 (England and Wales)

J & N TILING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW



J & N TILING LIMITED

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J & N TILING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006**

DIRECTOR: J I Arnold

SECRETARY: G Arnold

REGISTERED OFFICE: 1 Cherry Orchard
Kenilworth
Warwickshire
CV8 2SZ

REGISTERED NUMBER: 4681274 (England and Wales)

ACCOUNTANTS: Fox Evans
Abbey House
Manor Road
Coventry
CV1 2FW

J & N TILING LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	2,100	2,400
Tangible assets	3	575	810
		<u>2,675</u>	<u>3,210</u>
CURRENT ASSETS			
Stocks		1,000	820
Debtors		1,807	1,866
Cash at bank		101	1,052
		<u>2,908</u>	<u>3,738</u>
CREDITORS			
Amounts falling due within one year		5,330	6,571
		<u>5,330</u>	<u>6,571</u>
NET CURRENT LIABILITIES		<u>(2,422)</u>	<u>(2,833)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>253</u>	<u>377</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		153	277
		<u>253</u>	<u>377</u>
SHAREHOLDERS' FUNDS		<u>253</u>	<u>377</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

J & N TILING LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
J I Arnold - Director

Approved by the Board on 27 MAY 06

The notes form part of these abbreviated accounts

J & N TILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	
and 31st March 2006	3,000
AMORTISATION	
At 1st April 2005	600
Charge for year	300
At 31st March 2006	900
NET BOOK VALUE	
At 31st March 2006	2,100
At 31st March 2005	2,400

J & N TILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2006

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	
and 31st March 2006	1,133
DEPRECIATION	
At 1st April 2005	323
Charge for year	235
At 31st March 2006	558
NET BOOK VALUE	
At 31st March 2006	575
At 31st March 2005	810

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100