

Company Registration No 4110709 (England and Wales)

**JJS FLOORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

WEDNESDAY



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# JJS FLOORING LIMITED

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# JJS FLOORING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		248,956		253,655
<b>Current assets</b>					
Stocks		600		600	
Debtors		117,636		105,236	
Cash at bank and in hand		112,010		175,711	
		<u>230,246</u>		<u>281,547</u>	
<b>Creditors amounts falling due within one year</b>		<u>(222,737)</u>		<u>(218,808)</u>	
<b>Net current assets</b>			7,509		62,739
<b>Total assets less current liabilities</b>			256,465		316,394
<b>Creditors amounts falling due after more than one year</b>			(91,743)		(123,605)
<b>Provisions for liabilities</b>			-		(784)
			<u>164,722</u>		<u>192,005</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			164,720		192,003
<b>Shareholders' funds</b>			<u>164,722</u>		<u>192,005</u>

# JJS FLOORING LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2009**

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For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10.08.2010



S. Smith  
Director

Company Registration No 4110709

# JJS FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	50 years
Plant and machinery	33% on cost
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

#### 1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value

#### 1.6 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# JJS FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2009	310,229
Additions	55,791
Disposals	(48,825)
At 31 December 2009	<u>317,195</u>
<b>Depreciation</b>	
At 1 January 2009	56,592
On disposals	(13,528)
Charge for the year	25,175
At 31 December 2009	<u>68,239</u>
<b>Net book value</b>	
At 31 December 2009	<u>248,956</u>
At 31 December 2008	<u>253,655</u>

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of of £1 each	<u>2</u>	<u>2</u>

### 4 Ultimate parent company

The company is under the control of the Directors, who own 100% of the issued share capital