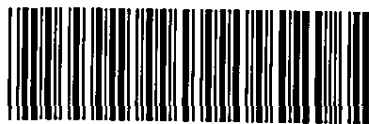


Company Registration No 4110709 (England and Wales)

**JJS FLOORING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

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# JJS FLOORING LIMITED

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# JJS FLOORING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		254,414		230,092
<b>Current assets</b>					
Stocks		600		600	
Debtors		113,980		133,112	
Cash at bank and in hand		152,010		180,139	
		<u>266,590</u>		<u>313,851</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(188,681)</u>		<u>(213,344)</u>	
<b>Net current assets</b>			<u>77,909</u>		<u>100,507</u>
<b>Total assets less current liabilities</b>			<u>332,323</u>		<u>330,599</u>
<b>Creditors: amounts falling due after more than one year</b>			(129,422)		(114,250)
<b>Provisions for liabilities</b>			<u>(775)</u>		<u>-</u>
			<u>202,126</u>		<u>216,349</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			202,124		216,347
<b>Shareholders' funds</b>			<u>202,126</u>		<u>216,349</u>

# JJS FLOORING LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 11/7/08



S Smith  
Director

# JJS FLOORING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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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 January 2007)

#### 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 Stock

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

#### 1.5 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 2007

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2007	269,651
Additions	67,274
Disposals	(45,568)
At 31 December 2007	<u>291,357</u>
<b>Depreciation</b>	
At 1 January 2007	39,559
On disposals	(15,066)
Charge for the year	12,450
At 31 December 2007	<u>36,943</u>
<b>Net book value</b>	
At 31 December 2007	<u>254,414</u>
At 31 December 2006	<u>230,092</u>

### 3 Share capital

	2007 £	2006 £
<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