

Abbreviated Unaudited Accounts
for the Period 1st March 2014 to 31st March 2015
for
J W Flooring Limited

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

J W Flooring Limited (Registered number: 07957833)

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for the Period 1st March 2014 to 31st March 2015**

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J W Flooring Limited

Company Information
for the Period 1st March 2014 to 31st March 2015

DIRECTORS:

J L Willetts
Mrs C A Willetts

REGISTERED OFFICE:

101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

REGISTERED NUMBER:

07957833 (England and Wales)

ACCOUNTANTS:

Neil Westwood & Co.
Chartered Accountants
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,171		-
CURRENT ASSETS					
Debtors		4,772		2	
Cash at bank and in hand		<u>5,759</u>		<u>-</u>	
		10,531		2	
CREDITORS					
Amounts falling due within one year		<u>16,596</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,065)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,106</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,104</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>1,106</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st December 2015 and were signed on its behalf by:

J L Willetts - Director

**Notes to the Abbreviated Accounts
for the Period 1st March 2014 to 31st March 2015**

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 April 2008).

Turnover

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

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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>7,944</u>
At 31st March 2015	<u>7,944</u>
DEPRECIATION	
Charge for period	<u>773</u>
At 31st March 2015	<u>773</u>
NET BOOK VALUE	
At 31st March 2015	<u>7,171</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1.00	<u>2</u>	<u>2</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.