

REGISTERED NUMBER: 572091 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

FOR

Ajax Flooring Co Ltd



A03
COMPANIES HOUSE

A7711H7Q3

0582
11/08/05

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountant	6

Ajax Flooring Co Ltd

COMPANY INFORMATION
for the Year Ended 31 January 2005

DIRECTORS:

H T Bird
C A Devine

SECRETARY:

H T Bird

REGISTERED OFFICE:

232 Malpas Road
Brockley
London
SE4 1DJ

REGISTERED NUMBER:

572091 (England and Wales)

ACCOUNTANT:

Waight & Company Ltd
11 - 13 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Ajax Flooring Co Ltd**ABBREVIATED BALANCE SHEET**
31 January 2005

		31.1.05		31.1.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		38,663		41,790
CURRENT ASSETS:					
Stocks		20,000		18,000	
Debtors		84,764		54,768	
Cash at bank and in hand		3,192		6,469	
		107,956		79,237	
CREDITORS: Amounts falling due within one year		60,376		65,021	
NET CURRENT ASSETS:			47,580		14,216
TOTAL ASSETS LESS CURRENT LIABILITIES:			86,243		56,006
CREDITORS: Amounts falling due after more than one year			(2,592)		(7,292)
PROVISIONS FOR LIABILITIES AND CHARGES:			(924)		(1,130)
			<u>£82,727</u>		<u>£47,584</u>
CAPITAL AND RESERVES:					
Called up share capital	3		3,056		3,056
Share premium			13,995		13,995
Profit and loss account			65,676		30,533
SHAREHOLDERS' FUNDS:			<u>£82,727</u>		<u>£47,584</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

Ajax Flooring Co Ltd

ABBREVIATED BALANCE SHEET

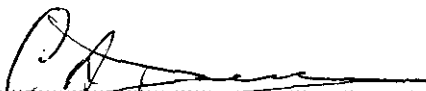
31 January 2005

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 June 2002).

ON BEHALF OF THE BOARD:



.....
H T Bird - Director



.....
C A Devine - Director

Approved by the Board on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2005

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

Stock is 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2004	114,766
Additions	12,521
	<hr/>
At 31 January 2005	127,287
	<hr/>
DEPRECIATION:	
At 1 February 2004	72,975
Charge for year	15,649
	<hr/>
At 31 January 2005	88,624
	<hr/>
NET BOOK VALUE:	
At 31 January 2005	38,663
	<hr/>
At 31 January 2004	41,790
	<hr/>

Ajax Flooring Co Ltd

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2005

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.05 £	31.1.04 £
3,056	Ordinary	£1	<u>3,056</u>	<u>3,056</u>

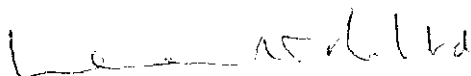
Ajax Flooring Co Ltd

REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF
Ajax Flooring Co Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Waight & Company Ltd
11 - 13 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

Date: 