

REGISTERED NUMBER: 572091 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

AJAX FLOORING CO LTD

SATURDAY



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28/03/2009

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AJAX FLOORING CO LTD

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for the Year Ended 31 January 2009

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AJAX FLOORING CO LTD

COMPANY INFORMATION
for the Year Ended 31 January 2009

DIRECTORS:

C A Devine
Mrs J P Devine

SECRETARY:

Mrs J P Devine

REGISTERED OFFICE:

232 Malpas Road
Brockley
London
SE4 1DJ

REGISTERED NUMBER:

572091 (England and Wales)

ACCOUNTANTS:

Waight & Company Ltd
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

AJAX FLOORING CO LTD**ABBREVIATED BALANCE SHEET****31 January 2009**

	Notes	31.1.09 £	31.1.08 £
FIXED ASSETS			
Tangible assets	2	15,132	24,067
CURRENT ASSETS			
Stocks		2,500	7,500
Debtors		94,236	84,463
Prepayments and accrued income		1,232	1,793
Cash at bank		462	586
		<u>98,430</u>	<u>94,342</u>
CREDITORS			
Amounts falling due within one year		<u>49,106</u>	<u>65,779</u>
NET CURRENT ASSETS		<u>49,324</u>	<u>28,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,456</u>	<u>52,630</u>
CAPITAL AND RESERVES			
Called up share capital	3	3,056	3,056
Share premium		13,995	13,995
Profit and loss account		<u>47,405</u>	<u>35,579</u>
SHAREHOLDERS' FUNDS		<u>64,456</u>	<u>52,630</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

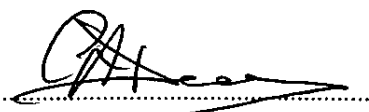
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

The financial statements were approved by the Board of Directors on 24-03-08 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

AJAX FLOORING CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 January 2009**

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 2007).

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.

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.

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	111,330
Additions	190
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At 31 January 2009	111,520
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DEPRECIATION	
At 1 February 2008	87,263
Charge for year	9,125
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At 31 January 2009	96,388
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NET BOOK VALUE	
At 31 January 2009	15,132
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At 31 January 2008	24,067
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AJAX FLOORING CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2009

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
3,056	Ordinary	1	<u>3,056</u>	<u>3,056</u>

4. RELATED PARTY DISCLOSURES

The company received contracting services, on an arm's length basis, from Mr C Devine a director of the company. Services from Mr Devine amounted to £9,583 (2008 - £76,114)