

REGISTERED NUMBER: 572091 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**FOR**

**AJAX FLOORING CO LTD**

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**AJAX FLOORING CO LTD (REGISTERED NUMBER: 572091)**

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**for the Year Ended 31 January 2010**

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**AJAX FLOORING CO LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2010**

**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 (REGISTERED NUMBER: 572091)**

**ABBREVIATED BALANCE SHEET**

**31 January 2010**

	Notes	31 1 10 £	31 1 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,413	15,132
<b>CURRENT ASSETS</b>			
Stocks		2,500	2,500
Debtors		84,879	94,236
Prepayments and accrued income		1,075	1,232
Cash at bank		281	462
		<u>88,735</u>	<u>98,430</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,428</u>	<u>49,106</u>
<b>NET CURRENT ASSETS</b>		<u>21,307</u>	<u>49,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>29,720</u>	<u>64,456</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,056	3,056
Share premium		13,995	13,995
Profit and loss account		<u>12,669</u>	<u>47,405</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>29,720</u>	<u>64,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- 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

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

*19<sup>th</sup> March 10*

and were signed on its behalf by

  
C A Devine - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 January 2010**

**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	- 10% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 20% on cost

**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 £
<b>COST</b>	
At 1 February 2009	111,519
Additions	1,096
	<hr/>
At 31 January 2010	112,615
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<b>DEPRECIATION</b>	
At 1 February 2009	96,389
Charge for year	7,813
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At 31 January 2010	104,202
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<b>NET BOOK VALUE</b>	
At 31 January 2010	8,413
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At 31 January 2009	15,130
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**AJAX FLOORING CO LTD (REGISTERED NUMBER: 572091)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 January 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 1 10 £	31 1 09 £
Number	Class			
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 £1,360 (2009 - £9,583)