

Registered Number 07396970

AJ FLOORING CONSULTANCY LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	579	579
		<u>579</u>	<u>579</u>
Current assets			
Debtors	3	244,256	52,159
Cash at bank and in hand		-	-
		<u>244,256</u>	<u>52,159</u>
Creditors: amounts falling due within one year	4	(714,872)	(163,036)
Net current assets (liabilities)		<u>(470,616)</u>	<u>(110,877)</u>
Total assets less current liabilities		<u>(470,037)</u>	<u>(110,298)</u>
Total net assets (liabilities)		<u>(470,037)</u>	<u>(110,298)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(470,039)	(110,300)
Shareholders' funds		<u>(470,037)</u>	<u>(110,298)</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2016

And signed on their behalf by:

inderip sodhi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	579
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>579</u>
Depreciation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u>579</u>
At 31 October 2014	<u>579</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	244,256	52,159

4 Creditors

	2015	2014
	£	£
Secured Debts	714,872	163,036

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.