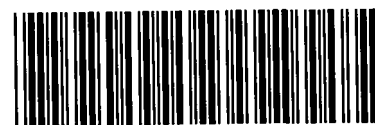


Reg.

Company Registration No. 07647637 (England and Wales)

A H JONES FLOORING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

WEDNESDAY



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COMPANIES HOUSE

A H JONES FLOORING LTD

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A H JONES FLOORING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Creditors: amounts falling due within one year		(284)		(253)	
Total assets less current liabilities			(284)		(253)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(285)		(254)
Shareholders' funds			(284)		(253)

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 6 January 2017

A H Jones
Director



Company Registration No. 07647637

A H JONES FLOORING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	<u> </u>	<u> </u>