

Company Registration No 00883055 (England and Wales)

LIVER LAUNDRY EQUIPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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LIVER LAUNDRY EQUIPMENT LIMITED

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LIVER LAUNDRY EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		497,592		400,592
Current assets					
Stocks		28,675		44,749	
Debtors		73,598		81,420	
		<u>102,273</u>		<u>126,169</u>	
Creditors amounts falling due within one year		<u>(305,723)</u>		<u>(294,960)</u>	
Net current liabilities			<u>(203,450)</u>		<u>(168,791)</u>
Total assets less current liabilities			294,142		231,801
Creditors amounts falling due after more than one year			<u>(82,126)</u>		<u>(53,670)</u>
			<u>212,016</u>		<u>178,131</u>
Capital and reserves					
Called up share capital	3		2,500		2,500
Other reserves			2,500		2,500
Profit and loss account			<u>207,016</u>		<u>173,131</u>
Shareholders' funds			<u>212,016</u>		<u>178,131</u>

LIVER LAUNDRY EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

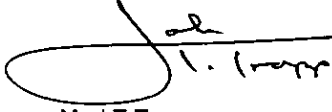
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 November 2012

A handwritten signature in black ink, appearing to read 'J. T. Trapp', is written over a horizontal line.

Mr J T Trapp
Director

Company Registration No 00883055

LIVER LAUNDRY EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	no depreciation
Plant and machinery	20% straight line
Fixtures, fittings & equipment	10% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	823,947
Additions	238,476
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At 31 March 2012	1,062,423
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Depreciation	
At 1 April 2011	423,355
Charge for the year	141,476
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At 31 March 2012	564,831
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Net book value	
At 31 March 2012	497,592
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At 31 March 2011	400,592
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LIVER LAUNDRY EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2,500 ordinary of £1 each	<u>2,500</u>	<u>2,500</u>