

# **BLACK CAT LAUNDRY SERVICES LTD**

**Company Registration Number:  
05267076 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **BLACK CAT LAUNDRY SERVICES LTD**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	Mr D U Levey
<b>Registered office:</b>	122 King Street Great Yarmouth Norfolk NR30 2PQ
<b>Company Registration Number:</b>	05267076 (England and Wales)

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# BLACK CAT LAUNDRY SERVICES LTD

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	35,000	35,000
Tangible assets:	3	22,253	25,755
<b>Total fixed assets:</b>		<u>57,253</u>	<u>60,755</u>
<b>Current assets</b>			
Stocks:		256	124
Cash at bank and in hand:		8,287	6,654
<b>Total current assets:</b>		<u>8,543</u>	<u>6,778</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		58,887	53,924
<b>Net current assets (liabilities):</b>		<u>( 50,344 )</u>	<u>( 47,146 )</u>
<b>Total assets less current liabilities:</b>		<u>6,909</u>	<u>13,609</u>
<b>Total net assets (liabilities):</b>		<u><u>6,909</u></u>	<u><u>13,609</u></u>

The notes form part of these financial statements

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# BLACK CAT LAUNDRY SERVICES LTD

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		6,907	13,607
<b>Total shareholders funds:</b>		<u>6,909</u>	<u>13,609</u>

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D U Levey  
Status: Director

The notes form part of these financial statements

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# **BLACK CAT LAUNDRY SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the value of work done during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 15% on Plant & Equipment on the reducing basis method

#### **Intangible fixed assets amortisation policy**

Goodwill is shown at cost

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Intangible assets

	Total
Cost	£
At 01st November 2010:	35,000
	<u>35,000</u>
Net book value	£
At 31st October 2011:	<u>35,000</u>
At 31st October 2010:	<u>35,000</u>

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2010:	30,300
Additions:	425
At 31st October 2011:	30,725
<b>Depreciation</b>	
At 01st November 2010:	4,545
Charge for year:	3,927
At 31st October 2011:	8,472
<b>Net book value</b>	
At 31st October 2011:	22,253
At 31st October 2010:	25,755

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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