

BLACK CAT LAUNDRY SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

BLACK CAT LAUNDRY SERVICES LTD

Company Information for the Period Ended 31st October 2012

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

BLACK CAT LAUNDRY SERVICES LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	35,000	35,000
Tangible assets:	4	19,652	22,253
Total fixed assets:		<u>54,652</u>	<u>57,253</u>
Current assets			
Stocks:		255	256
Debtors:	6	284	-
Cash at bank and in hand:		14,307	8,287
Total current assets:		<u>14,846</u>	<u>8,543</u>
Creditors			
Creditors: amounts falling due within one year	7	62,876	58,887
Net current assets (liabilities):		<u>(48,030)</u>	<u>(50,344)</u>
Total assets less current liabilities:		6,622	6,909
Total net assets (liabilities):		<u>6,622</u>	<u>6,909</u>

The notes form part of these financial statements

BLACK CAT LAUNDRY SERVICES LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		6,620	6,907
Total shareholders funds:		<u>6,622</u>	<u>6,909</u>

For the year ending 31 October 2012 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 06 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D U Levey

Status: Director

The notes form part of these financial statements

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention and in accordance with the relevant accounting standard for smaller entities - effective April 2008.

Turnover policy

Turnover represents the Income received during the year.

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

Goodwill is shown at cost.

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Intangible assets

	Total
Cost	£
At 01st November 2011:	35,000
	<u>35,000</u>
Net book value	£
At 31st October 2012:	<u>35,000</u>
At 31st October 2011:	<u>35,000</u>

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Tangible assets

	Total
Cost	£
At 01st November 2011:	30,725
Additions:	867
At 31st October 2012:	31,592
Depreciation	
At 01st November 2011:	8,472
Charge for year:	3,468
At 31st October 2012:	11,940
Net book value	
At 31st October 2012:	19,652
At 31st October 2011:	22,253

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Debtors

	2012 £	2011 £
Prepayments and accrued income:	284	-
Total:	284	-

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	207
Taxation and social security:	2,037	1,136
Accruals and deferred income:	687	343
Other creditors:	60,152	57,201
Total:	<u>62,876</u>	<u>58,887</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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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