

BLACK CAT LAUNDRY SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

BLACK CAT LAUNDRY SERVICES LTD

Company Information for the Period Ended 31st October 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	4	35,000	35,000
Tangible assets:	5	17,657	19,652
Total fixed assets:		<u>52,657</u>	<u>54,652</u>
Current assets			
Stocks:		248	255
Debtors:	7	345	284
Cash at bank and in hand:		13,313	14,307
Total current assets:		<u>13,906</u>	<u>14,846</u>
Creditors			
Creditors: amounts falling due within one year	8	57,813	62,876
Net current assets (liabilities):		<u>(43,907)</u>	<u>(48,030)</u>
Total assets less current liabilities:		<u>8,750</u>	<u>6,622</u>
Total net assets (liabilities):		<u><u>8,750</u></u>	<u><u>6,622</u></u>

The notes form part of these financial statements

BLACK CAT LAUNDRY SERVICES LTD

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		8,748	6,620
Total shareholders funds:		<u>8,750</u>	<u>6,622</u>

For the year ending 31 October 2013 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 02 April 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the work done and fees due for the year.

Tangible fixed assets depreciation policy

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

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

4. Intangible assets

	Total
Cost	£
At 01st November 2012:	35,000
	<u>35,000</u>
Net book value	£
At 31st October 2013:	<u>35,000</u>
At 31st October 2012:	<u>35,000</u>

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

5. Tangible assets

	Total
Cost	£
At 01st November 2012:	31,592
Additions:	298
At 31st October 2013:	31,890
Depreciation	
At 01st November 2012:	11,940
Charge for year:	2,293
At 31st October 2013:	14,233
Net book value	
At 31st October 2013:	17,657
At 31st October 2012:	19,652

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

7. Debtors

	2013 £	2012 £
Prepayments and accrued income:	345	284
Total:	345	284

BLACK CAT LAUNDRY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	2,191	2,037
Accruals and deferred income:	893	687
Other creditors:	54,729	60,152
Total:	<u>57,813</u>	<u>62,876</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

