

REGISTERED NUMBER: 05267076 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st October 2015

for

Black Cat Laundry Services Ltd

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For The Year Ended 31st October 2015**

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Black Cat Laundry Services Ltd

**Company Information
For The Year Ended 31st October 2015**

DIRECTOR: Mr D Levey

REGISTERED OFFICE: 17 Longlane
Bradwell
Great Yarmouth
Norfolk
NR31 8PP

REGISTERED NUMBER: 05267076 (England and Wales)

ACCOUNTANTS: Aston Shaw
7 Church Plain
Great Yarmouth
Norfolk
NR30 1PL

Black Cat Laundry Services Ltd (Registered number: 05267076)

**Abbreviated Balance Sheet
31st October 2015**

	Notes	31/10/15 £	£	31/10/14 £	£
FIXED ASSETS					
Intangible assets	2		28,000		31,500
Tangible assets	3		<u>14,654</u>		<u>17,240</u>
			42,654		48,740
CURRENT ASSETS					
Stocks		305		247	
Debtors		-		271	
Cash at bank and in hand		<u>5,701</u>		<u>7,227</u>	
		6,006		7,745	
CREDITORS					
Amounts falling due within one year		<u>52,471</u>		<u>56,850</u>	
NET CURRENT LIABILITIES			<u>(46,465)</u>		<u>(49,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,811)</u>		<u>(365)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(3,813)</u>		<u>(367)</u>
SHAREHOLDERS' FUNDS			<u>(3,811)</u>		<u>(365)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th June 2016 and were signed by:

Mr D Levey - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31st October 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These financial statements have been prepared on the going concern basis. The directors consider this basis to be appropriate but have not assessed a period in excess of twelve months from the date of approving the financial statements.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2014 and 31st October 2015	<u>35,000</u>
AMORTISATION	
At 1st November 2014	3,500
Amortisation for year	<u>3,500</u>
At 31st October 2015	<u>7,000</u>
NET BOOK VALUE	
At 31st October 2015	<u>28,000</u>
At 31st October 2014	<u>31,500</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st October 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2014	
and 31st October 2015	<u>34,515</u>
DEPRECIATION	
At 1st November 2014	17,275
Charge for year	<u>2,586</u>
At 31st October 2015	<u>19,861</u>
NET BOOK VALUE	
At 31st October 2015	<u>14,654</u>
At 31st October 2014	<u>17,240</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/15 £	31/10/14 £
2	Ordinary	1.0	<u>2</u>	<u>2</u>

5. ULTIMATE CONTROLLING PARTY

The company was controlled in the current and preceding period by Mr and Mrs D Levey by virtue of their shareholding.

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.