

# **BLACK CAT LAUNDRY SERVICES LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **BLACK CAT LAUNDRY SERVICES LTD**

## **Company Information for the Period Ended 31st October 2014**

<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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	3	<b>31,500</b>	35,000
Tangible assets:	4	<b>17,240</b>	17,657
<b>Total fixed assets:</b>		<u><b>48,740</b></u>	<u>52,657</u>
<b>Current assets</b>			
Stocks:		<b>247</b>	248
Debtors:	6	<b>271</b>	345
Cash at bank and in hand:		<b>7,227</b>	13,313
<b>Total current assets:</b>		<u><b>7,745</b></u>	<u>13,906</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	<b>56,850</b>	57,813
<b>Net current assets (liabilities):</b>		<u><b>( 49,105 )</b></u>	<u>( 43,907 )</u>
<b>Total assets less current liabilities:</b>		<b>( 365 )</b>	8,750
<b>Total net assets (liabilities):</b>		<u><b>( 365 )</b></u>	<u>8,750</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Profit and Loss account:		( 367 )	8,748
<b>Total shareholders funds:</b>		<u>( 365 )</u>	<u>8,750</u>

For the year ending 31 October 2014 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 30 March 2015

### 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 2014**

### **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 for 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 to be written off over 10 years at 10% each year.

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2013:	35,000
	<u>35,000</u>
<b>Amortisation</b>	<b>£</b>
Provided during the period:	3,500
At 31st October 2014:	<u>3,500</u>
<b>Net book value</b>	<b>£</b>
At 31st October 2014:	<u>31,500</u>
At 31st October 2013:	<u>35,000</u>

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2013:	31,890
Additions:	2,625
At 31st October 2014:	34,515
<b>Depreciation</b>	
At 01st November 2013:	14,233
Charge for year:	3,042
At 31st October 2014:	17,275
<b>Net book value</b>	
At 31st October 2014:	17,240
At 31st October 2013:	17,657

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 6. Debtors

	2014 £	2013 £
Prepayments and accrued income:	271	345
<b>Total:</b>	<b>271</b>	<b>345</b>

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 7. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	-	2,191
Accruals and deferred income:	604	893
Other creditors:	56,246	54,729
<b>Total:</b>	<b><u>56,850</u></b>	<b><u>57,813</u></b>

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# BLACK CAT LAUNDRY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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