

Abbreviated Unaudited Accounts
for the Period 24 April 2007 to 30 April 2008
for
White Knight Laundry Services (Tenby)
Ltd

SATURDAY



AGEXY4UX

A07

15/11/2008

296

COMPANIES HOUSE

**White Knight Laundry Services (Tenby)
Ltd**

**Contents of the Abbreviated Accounts
for the Period 24 April 2007 to 30 April 2008**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

**White Knight Laundry Services (Tenby)
Ltd**

**Company Information
for the Period 24 April 2007 to 30 April 2008**

DIRECTOR. T C Jones

SECRETARY: Mrs M B Jones

REGISTERED OFFICE: 12 Neyland Heights
Neyland
MILFORD HAVEN
Pembrokeshire
SA73 1RQ

REGISTERED NUMBER: 6225398

**White Knight Laundry Services (Tenby)
Ltd**

**Abbreviated Balance Sheet
30 April 2008**

| | Notes | £ | £ |
|--|-------|---------------|---------------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 19,000 |
| Tangible assets | 3 | | <u>11,646</u> |
| | | | 30,646 |
| CURRENT ASSETS | | | |
| Stocks | | 200 | |
| Cash in hand | | <u>636</u> | |
| | | 836 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>28,105</u> | |
| NET CURRENT LIABILITIES | | | <u>(27,269)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>3,377</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 1 |
| Profit and loss account | | | <u>3,376</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,377</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

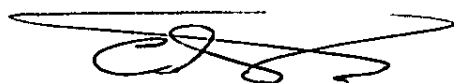
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 8-11-08 and were signed by



T C Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 24 April 2007 to 30 April 2008**

**White Knight Laundry Services (Tenby)
Ltd**

**Notes to the Abbreviated Accounts - continued
for the Period 24 April 2007 to 30 April 2008**

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|----------------------|
| COST | |
| Additions | 13,701 |
| At 30 April 2008 | <u>13,701</u> |
| DEPRECIATION | |
| Charge for period | 2,055 |
| At 30 April 2008 | <u>2,055</u> |
| NET BOOK VALUE | |
| At 30 April 2008 | <u><u>11,646</u></u> |

4 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | £ |
|----------------------|------------|------------------|------------|
| 25 | A Ordinary | £1 | 25 |
| 25 | B Ordinary | £1 | 25 |
| 25 | C Ordinary | £1 | 25 |
| 25 | D Ordinary | £1 | 25 |
| | | | <u>100</u> |

| Allotted, issued and fully paid Number | Class | Nominal value | £ |
|---|------------|------------------|----------|
| 1 | A Ordinary | £1 | <u>1</u> |

The following shares were issued during the period for cash at par

1 A Ordinary share of £1

5 CONTROL

The company is controlled by Mr T C Jones by virtue of his 100% shareholding