

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2016  
FOR  
LAUNDERAMA (ASHFORD) LTD

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for the Year Ended 28 February 2016

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<b>DIRECTOR:</b>	Mrs L Saavedra
<b>REGISTERED OFFICE:</b>	19 North Street Ashford Kent TN24 8LF
<b>REGISTERED NUMBER:</b>	06813673 (England and Wales)
<b>ACCOUNTANTS:</b>	Calcutt Matthews Chartered Accountants 19 North Street Ashford Kent TN24 8LF

ABBREVIATED BALANCE SHEET  
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,400		20,800
Tangible assets	3		<u>-</u>		<u>-</u>
			10,400		20,800
<b>CURRENT ASSETS</b>					
Cash at bank		754		1,582	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>91,710</u>		<u>96,474</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(90,956)</u>		<u>(94,892)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(80,556)</u>		<u>(74,092)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(80,656)</u>		<u>(74,192)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(80,556)</u>		<u>(74,092)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 14 February 2017 and were signed by:

Mrs L Saavedra - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 28 February 2016

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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 2006, 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.

Plant and machinery - 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>83,200</u>
<b>AMORTISATION</b>	
At 1 March 2015	62,400
Amortisation for year	<u>10,400</u>
At 28 February 2016	<u>72,800</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>10,400</u>
At 28 February 2015	<u>20,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 28 February 2016**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>15,899</u>
<b>DEPRECIATION</b>	
At 1 March 2015	
and 28 February 2016	<u>15,899</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>-</u>
At 28 February 2015	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.