

A & B LAUNDRY SERVICES (FLEETWOOD) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

A & B LAUNDRY SERVICES (FLEETWOOD) LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	10,429	6,198
		30,429	26,198
Current assets			
Debtors		15	468
Cash at bank and in hand		78,221	52,372
		78,236	52,840
Creditors: amounts falling due within one year		(65,607)	(46,009)
Net current assets		12,629	6,831
Total assets less current liabilities		43,058	33,029
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Net assets		23,058	13,029
Capital and reserves			
Share premium		1	1
Profit and loss account		23,057	13,028
Total shareholders' funds		23,058	13,029

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 January 2015).

Approved by the board on 6 March 2017

ASSMA PATEL
Director

Company Registration No. 08108134

A & B LAUNDRY SERVICES (FLEETWOOD) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% on WDV
Fixtures & fittings	15% on WDV

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	20,000
At 30 June 2016	20,000
Amortisation	
At 1 July 2015	-
Net book value	
At 30 June 2016	20,000
At 30 June 2015	20,000

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	8,800
Additions	6,250
At 30 June 2016	15,050
Depreciation	
At 1 July 2015	2,602
Charge for the year	2,019
At 30 June 2016	4,621
Net book value	
At 30 June 2016	10,429
At 30 June 2015	6,198

