

1035607

LAUNDRA CARE LIMITED
KINGSWAY HOUSE, 83 CROSBY ROAD NORTH
LIVERPOOL L22 4QD
YEAR ENDED 31ST MARCH 1995
ABBREVIATED ACCOUNTS

BALANCE SHEET
AND
ACCOUNTS



Batten & Co.

Chartered Accountants

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LAUNDRA CARE LIMITEDKINGSWAY HOUSE, 83 CROSBY ROAD NORTH, LIVERPOOL L22 4QDBALANCE SHEET AS AT 31ST MARCH, 1995

	1995 £	1994 £
<u>FIXED ASSETS</u>		
Intangible Assets	6,936	6,936
Tangible Assets	<u>14,833</u>	<u>16,959</u>
	21,769	23,895
<u>CURRENT ASSETS</u>		
Debtors	1,799	1,799
Stock on Hand	1,375	1,300
Cash at Bank & In Hand	<u>6,033</u>	<u>-</u>
	9,207	3,099
	=====	=====
<u>CURRENT LIABILITIES</u>		
Current Taxation	(253)	(253)
Associated Companies	1,728	4,129
Creditors payable within one year	<u>1,371</u>	<u>-</u>
	2,846	3,876
	=====	=====
<u>NET CURRENT ASSETS</u>	<u>6,361</u>	<u>(777)</u>
	28,130	23,118
	=====	=====
<u>REPRESENTED BY:-</u>		
<u>AUTHORISED SHARE CAPITAL</u>		
2,500 Shares of £1 each	<u>2,500</u>	<u>2,500</u>
<u>ISSUED & FULLY PAID SHARE CAPITAL</u>		
2,000 Shares of £1 each	2,000	2,000
<u>PROFIT & LOSS ACCOUNT</u>	<u>26,130</u>	<u>21,118</u>
	28,130	23,118
	=====	=====

Advantage has been taken of the exemptions for small-sized companies conferred by Part I of Schedule 8 of the Companies Act 1985, because in the directors' opinion, the company is entitled to benefit from those exemptions as a small-sized company.

Approved by the board: 5th March 1996

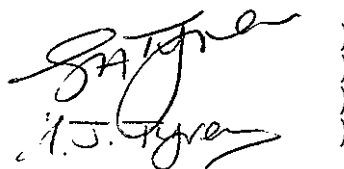
 } DIRECTOR

BALANCE SHEET CONTINUED

The exemption conferred by section 249A(1) not to have the accounts audited applies to the Company and the directors confirm that no notice has been deposited under s.249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the company at 31st March 1995 and of its profit for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

 } DIRECTORS

5th March 1996