

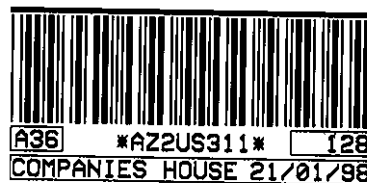
103 560 7

LAUNDRA CARE LIMITED
KINGSWAY HOUSE, 83 CROSBY ROAD NORTH
LIVERPOOL L22 4QD
YEAR ENDED 31ST MARCH 1997
ABBREVIATED ACCOUNTS

BALANCE SHEET
AND
ACCOUNTS

Batten & Co.

Chartered Accountants



"Kingsway House"
83 Crosby Road North, Liverpool L22 4QD
Telephone 051-920 8811 & 9262

LAUNDRA CARE LIMITEDKINGSWAY HOUSE, 83 CROSBY ROAD NORTH, LIVERPOOL L22 4QDBALANCE SHEET AS AT 31ST MARCH 1997

	1997	1996
	£	£
<u>FIXED ASSETS</u>		
Intangible Assets	6,936	6,936
Tangible Assets	<u>11,484</u>	<u>13,028</u>
	18,420	19,964
<u>CURRENT ASSETS</u>		
Debtors	7,034	5,799
Stock on Hand	1,450	1,375
Cash at Bank & In Hand	1,643	2,350
Associated Companies	<u>3,072</u>	<u>672</u>
	13,199	10,196
	=====	=====
<u>CURRENT LIABILITIES</u>		
Current Taxation	(253)	(253)
Creditors payable within one year	<u>2,186</u>	<u>2,622</u>
	1,933	2,369
	=====	=====
Net Current Assets	<u>11,266</u>	<u>7,827</u>
	29,686	27,791
	=====	=====
<u>REPRESENTED BY:-</u>		
<u>AUTHORISED SHARE CAPITAL</u>		
2,500 shares of £1 each	2,500	2,500
	=====	=====
<u>ISSUED & FULLY PAID SHARE CAPITAL</u>		
2,000 Shares of £1 each	2,000	2,000
<u>PROFIT & LOSS ACCOUNT</u>	<u>27,686</u>	<u>25,791</u>
	29,686	27,791
	=====	=====

Advantage has been taken of the exemptions for small-sized companies conferred by Part III 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.

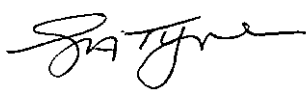
Continued.....

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 1997 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.


J.J. Tyre

} DIRECTORS
}

14th January 1998