

Company House

1035607

LAUNDRA-CARE LIMITED
Unaudited Abbreviated Accounts
for the Year Ended 31 March 2004

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LAUNDRA-CARE LIMITED

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for the Year Ended 31 March 2004**

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LAUNDRA-CARE LIMITED

**Company Information
for the Year Ended 31 March 2004**

DIRECTORS:

S A Tyrer
Mrs H J Tyrer

SECRETARY:

Mrs H J Tyrer

REGISTERED OFFICE:

42 Hoghton Street
Southport
Merseyside
PR9 0AS

REGISTERED NUMBER:

1035607 (England and Wales)

ACCOUNTANTS:

Lithgow Nelson & Co
Chartered Accountants
42 Hoghton Street
Southport
Merseyside
PR9 0AS

LAUNDRA-CARE LIMITED

**Abbreviated Balance Sheet
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		6,936		6,936
Tangible assets	3		204,752		197,758
			<u>211,688</u>		<u>204,694</u>
CURRENT ASSETS:					
Stocks		1,450		1,450	
Debtors		16,050		37,635	
Cash at bank		24,711		36,518	
		<u>42,211</u>		<u>75,603</u>	
CREDITORS: Amounts falling due within one year	4	44,190		27,705	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(1,979)</u>		<u>47,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			209,709		252,592
CREDITORS: Amounts falling due after more than one year	4		67,477		141,261
			<u>£142,232</u>		<u>£111,331</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2,500		2,000
Other reserves			66,546		-
Profit and loss account			73,186		109,331
SHAREHOLDERS' FUNDS:			<u>£142,232</u>		<u>£111,331</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

LAUNDRA-CARE LIMITED

**Abbreviated Balance Sheet
31 March 2004**

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

ON BEHALF OF THE BOARD:

H. J. Tyrer

.....
Mrs H J Tyrer - Director

S. A. Tyrer

.....
S A Tyrer - Director

Approved by the Board on *26 Aug 2004*

LAUNDRA-CARE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

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 June 2002).

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 is not being written off, since its value is not being reduced.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- not provided
Plant and machinery etc	- 25% on reducing balance and 10% on reducing balance

Depreciation is not provided on freehold property because it is the opinion of the directors that the amount recoverable is in excess of cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	
and 31 March 2004	6,936
NET BOOK VALUE:	
At 31 March 2004	6,936
At 31 March 2003	6,936

LAUNDRA-CARE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	309,682
Additions	18,928
Disposals	(15,255)
	<u>313,355</u>
At 31 March 2004	
DEPRECIATION:	
At 1 April 2003	111,924
Charge for year	6,111
Eliminated on disposals	(9,432)
	<u>108,603</u>
At 31 March 2004	
NET BOOK VALUE:	
At 31 March 2004	<u>204,752</u>
At 31 March 2003	<u>197,758</u>

4. CREDITORS

The following secured debts are included within creditors:

	31.3.04	31.3.03
	£	£
Mortgage	<u>74,068</u>	<u>80,658</u>

Creditors include the following debts falling due in more than five years:

	31.3.04	31.3.03
	£	£
Repayable by instalments		
Mortgage	<u>41,114</u>	<u>48,444</u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
2,500	Ordinary	£1	<u>2,500</u>	<u>2,500</u>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
2,500	Ordinary	£1	<u>2,500</u>	<u>2,000</u>
(31.3.03 - 2,000)				

The following fully paid shares were allotted during the year at a premium as shown below:

500 Ordinary shares of £1 each at 133.09 per share

LAUNDRA-CARE LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

6. TRANSACTIONS WITH DIRECTORS

Mr Tyrer had a credit balance of £19,329 on his directors current account at the year end. There was a debit balance of £17,550 at the start of the year and this was also the maximum debit balance during the year.