

REGISTERED NUMBER: 1035607 (England and Wales)

LAUNDRA-CARE LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2005



LAUNDRA-CARE LIMITED

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for the Year Ended 31 March 2005**

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LAUNDRA-CARE LIMITED

**Company Information
for the Year Ended 31 March 2005**

DIRECTORS: S A Tyrer
Mrs H J Tyrer

SECRETARY: Mrs H J Tyrer

REGISTERED OFFICE: 71/73 Houghton Street
Southport
Merseyside
PR9 0PR

REGISTERED NUMBER: 1035607 (England and Wales)

ACCOUNTANTS: Champion
71/73 Houghton Street
Southport
Merseyside
PR9 0PR

LAUNDRA-CARE LIMITED

**Abbreviated Balance Sheet
31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		6,936		6,936
Tangible assets	3		201,944		204,752
			<u>208,880</u>		<u>211,688</u>
CURRENT ASSETS:					
Stocks		1,450		1,450	
Debtors		6,725		16,050	
Cash at bank		26,043		24,711	
		<u>34,218</u>		<u>42,211</u>	
CREDITORS: Amounts falling due within one year	4	<u>80,723</u>		<u>44,190</u>	
NET CURRENT LIABILITIES:			<u>(46,505)</u>		<u>(1,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			162,375		209,709
CREDITORS: Amounts falling due after more than one year	4		60,586		67,477
			<u>£101,789</u>		<u>£142,232</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2,500		2,500
Other reserves			66,546		66,546
Profit and loss account			32,743		73,186
SHAREHOLDERS' FUNDS:			<u>£101,789</u>		<u>£142,232</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

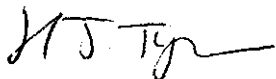
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

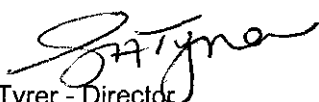
**Abbreviated Balance Sheet
31 March 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs H J Tyrer - Director



S A Tyrer - Director

Approved by the Board on 25 October 2005

LAUNDRA-CARE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 2004	
and 31 March 2005	6,936
NET BOOK VALUE:	
At 31 March 2005	6,936
At 31 March 2004	6,936

LAUNDRA-CARE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	313,355
Additions	2,690
Disposals	(2,000)
	<u>314,045</u>
At 31 March 2005	
DEPRECIATION:	
At 1 April 2004	108,603
Charge for year	5,498
Eliminated on disposals	(2,000)
	<u>112,101</u>
At 31 March 2005	
NET BOOK VALUE:	
At 31 March 2005	<u>201,944</u>
At 31 March 2004	<u>204,752</u>

4. CREDITORS

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Mortgage	<u>67,177</u>	<u>74,068</u>

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

	31.3.05	31.3.04
	£	£
Repayable by instalments		
Mortgage	<u>34,223</u>	<u>41,114</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
2,500	Ordinary	£1	<u>2,500</u>	<u>2,500</u>

6. TRANSACTIONS WITH DIRECTORS

Mr Tyrer had a credit balance of £54,340 on his directors current account at the year end.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
LAUNDRA-CARE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2005 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors, that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Champion
71/73 Hoghton Street
Southport
Merseyside
PR9 0PR

25 October 2005