

COMPANY REGISTRATION NUMBER 01035607

Laundracare Limited

Unaudited Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

CHAMPION

71/73 Houghton Street
Southport
Merseyside
PR9 0PR

Laundracare Limited
Abbreviated Accounts
Year Ended 31 March 2015

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Laundracare Limited

Abbreviated Balance Sheet

31 March 2015

	Note	2015 £	2014 £
Fixed Assets	2		
Intangible assets		-	6,936
Tangible assets		<u>13,370</u>	<u>97,708</u>
		13,370	104,644
Current Assets			
Stocks		1,000	1,000
Cash at bank and in hand		<u>130,103</u>	<u>8,691</u>
		131,103	9,691
Creditors: Amounts Falling due Within One Year		<u>68,898</u>	<u>64,257</u>
Net Current Assets/(Liabilities)		62,205	(54,566)
Total Assets Less Current Liabilities		<u>75,575</u>	<u>50,078</u>
Capital and Reserves			
Called-up equity share capital	3	2,500	2,500
Share premium account		66,546	66,546
Profit and loss account		<u>6,529</u>	<u>(18,968)</u>
Shareholders' Funds		<u>75,575</u>	<u>50,078</u>

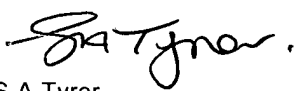
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 December 2015, and are signed on their behalf by:


S A Tyrer

Company Registration Number: 01035607

The notes on pages 2 to 3 form part of these abbreviated accounts.

Laundracare Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over useful life

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 10% Reducing Balance
Motor Vehicles	- 25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Laundracare Limited

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 April 2014	6,936	230,292	237,228
Disposals	—	(82,814)	(82,814)
At 31 March 2015	<u>6,936</u>	<u>147,478</u>	<u>154,414</u>
Depreciation			
At 1 April 2014	—	132,584	132,584
Charge for year	6,936	1,524	8,460
At 31 March 2015	<u>6,936</u>	<u>134,108</u>	<u>141,044</u>
Net Book Value			
At 31 March 2015	—	13,370	13,370
At 31 March 2014	6,936	97,708	104,644

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2,500</u>	<u>2,500</u>	<u>2,500</u>	<u>2,500</u>