

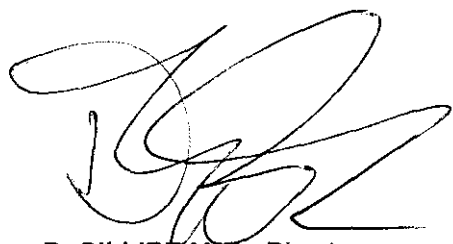
G. L. LOVELY LANE LIMITED.
CERASUS LODGE,
30, CHAINHOUSE LANE.
WHITESTAKE
PRESTON PR4 4LE
Company No. 1879708.

Abbreviated Balance Sheet as at 5th April 2006

	<u>Notes.</u>	<u>2006</u> <u>£..</u>	<u>2005</u> <u>£..</u>
<u>Fixed Assets.</u>			
Tangible Assets.	(2)	477	561
<u>Current Assets.</u>			
Debtors	1,467	500	
Cash Balances.	4,684	8,367	
	6,151	8,867	
<u>Creditors</u> - amounts falling due within one year.	(4,326)	(7,232)	
<u>Net Current Assets</u>		1,825	1,635
<u>Total Assets less Current Liabilities.</u>		£ 2,302	£ 2,196
<u>Capital and Reserves.</u>			
Called up Share Capital.	(3)	100	100
Profit and Loss Account.		2,202	2,096
<u>Shareholders' Funds - All Equity.</u>		£2,302	£ 2,196

For the financial year ended 5th April 2006, the company was entitled to exemption from audit under 249A (1) of the Companies Act 1985 and no notice has been issued requiring an audit under 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 for preparing accounts which give a true and fair view of the state of affairs of the company as at the 5th April 2006 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985. The accounts were approved by the board of directors on the 29th January 2007, and signed on its behalf :-



D. GILLIBRAND - Director.

The notes on page 2 form part of these abbreviated accounts.

THURSDAY



ATXOAMP9

A21

01/02/2007

498

COMPANIES HOUSE

G.I. LOVELY LANE LIMITED.
CERASUS LODGE.
30, CHAINHOUSE LANE.
WHITESTAKE
PRESTON PR4 4LE
Company No. 1879708.

Notes to the Abbreviated Accounts
for the year ended 5th April 2006

1. Accounting Policies.

Basis of Preparation of Accounts.

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover.

Turnover comprises the total amount received by the launderette for the use of its facilities.

Tangible Fixed Assets.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is calculated on a reducing balance basis at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives.

Deferred Taxation.

No provision has been made for deferred taxation on the grounds of immateriality,

2. Tangible Fixed Assets.

Totals.

Cost.

At 5th April 2005 4,441

Additions —

4,441

At 5th April 2006

Depreciation.

At 5th April 2005 3,880

Charge for the year. 84

At 5th April 2006

3,964

Net Book Value.

At 5th April 2006. £ **477**

At 5th April 2005 £ 561

3. Called up Share Capital.

2006

2005

£..

£..

Authorised, Allotted, Called up and Fully Paid.

Ordinary Shares of £1 each.

100

100