

Registration number 3227421

Clarendon Road Laundrycare Limited

Abbreviated accounts

for the year ended 31 July 2003



Clarendon Road Laundrycare Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Clarendon Road Laundrycare Limited

Accountants' report on the unaudited financial statements to the directors of Clarendon Road Laundrycare Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Lowndes & Associates Limited

**Lowndes & Associates Limited
Accountants & Consultants
The Blackberry Patch
Parkstone Road, Ropley
Alresford
Hampshire
SO24 0EP**

Date: 11 March 2004

Clarendon Road Laundrycare Limited

Abbreviated balance sheet
as at 31 July 2003

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		37,500		37,500
Tangible assets	2		767		1,006
			<u>38,267</u>		<u>38,506</u>
Current assets					
Stocks		26		26	
Debtors		81,256		74,369	
Cash at bank and in hand		343		342	
		<u>81,625</u>		<u>74,737</u>	
Creditors: amounts falling due within one year		<u>(116,816)</u>		<u>(89,276)</u>	
Net current liabilities			<u>(35,191)</u>		<u>(14,539)</u>
Net assets			<u>3,076</u>		<u>23,967</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,976</u>		<u>23,867</u>
Shareholders' funds			<u>3,076</u>		<u>23,967</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Clarendon Road Laundrycare Limited

Abbreviated balance sheet (continued)

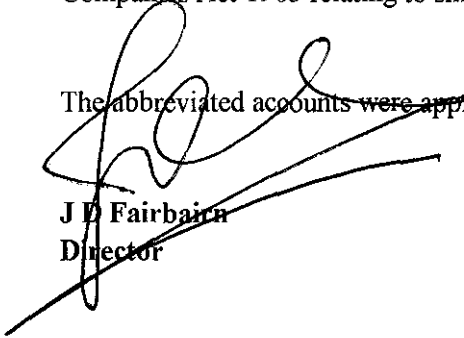
Directors' statements required by Section 249B(4) for the year ended 31 July 2003

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2003 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 11 March 2004 and signed on its behalf by



J D Fairbairn
Director

Clarendon Road Laundrycare Limited

Notes to the abbreviated financial statements for the year ended 31 July 2003

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% of written down value
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1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.6. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that *timing differences were expected to materialise in the foreseeable future*. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

Clarendon Road Laundrycare Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2003

2.	Fixed assets	Intangible	Tangible	Total
		assets	fixed	
		£	£	£
	Cost			
	At 1 August 2002	37,500	2,438	39,938
	At 31 July 2003	37,500	2,438	39,938
	Depreciation and			
	At 1 August 2002	-	1,432	1,432
	Charge for year	-	239	239
	At 31 July 2003	-	1,671	1,671
	Net book values			
	At 31 July 2003	37,500	767	38,267
	At 31 July 2002	37,500	1,006	38,506
3.	Share capital	2003		2002
		£		£
	Authorised			
	100 Ordinary shares of 1 each	100		100
	Allotted, called up and fully paid			
	100 Ordinary shares of 1 each	100		100
