

Registration number 3227421

Clarendon Road Laundrycare Limited

Abbreviated accounts

for the year ended 31 July 2004



Clarendon Road Laundrycare Limited

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Clarendon Road Laundrycare Limited

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

The following reproduces the text of the Accountant's Report prepared for the purpose of Section 249A (2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 5 have been prepared.

In accordance with your instructions, and in order to assist you to fulfill your duties under Companies Act 1985, we have compiled the financial statements of the company 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 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 and 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 for the year ended 31 July 2004 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.



**Lowndes & Associates Limited
Accountants & Consultants**

20 April 2005

**The Blackberry Patch
Parkstone Road, Ropley
Alresford
Hampshire
SO24 0EP**

Clarendon Road Laundrycare Limited

Abbreviated balance sheet
as at 31 July 2004

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		37,500		37,500
Tangible assets	2		528		767
			<u>38,028</u>		<u>38,267</u>
Current assets					
Stocks		26		26	
Debtors		85,093		81,256	
Cash at bank and in hand		343		343	
		<u>85,462</u>		<u>81,625</u>	
Creditors: amounts falling due within one year		<u>(120,880)</u>		<u>(116,816)</u>	
Net current liabilities			<u>(35,418)</u>		<u>(35,191)</u>
Net assets			<u>2,610</u>		<u>3,076</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,510		2,976
Shareholders' funds			<u>2,610</u>		<u>3,076</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 2004

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 2004 and

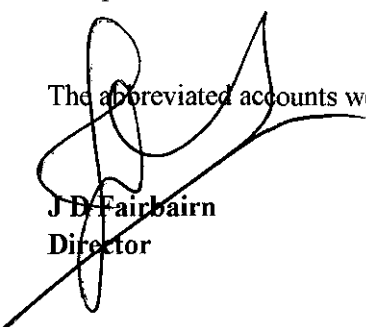
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 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 20 April 2005 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 2004

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

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.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2003	37,500	2,438	39,938
At 31 July 2004	37,500	2,438	39,938
Depreciation and			
At 1 August 2003	-	1,671	1,671
Charge for year	-	239	239
At 31 July 2004	-	1,910	1,910
Net book values			
At 31 July 2004	37,500	528	38,028
At 31 July 2003	37,500	767	38,267

Clarendon Road Laundrycare Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2004

3.	Share capital	2004 £	2003 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100