REGISTERED NUMBER: 03227421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Clarendon Road Laundrycare Limited

SATURDAY



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COMPANIES HOUSE

Clarendon Road Laundrycare Limited

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for the Year Ended 31 July 2007

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Company Information
for the Year Ended 31 July 2007

DIRECTORS:	J D Fairbairn Mrs V M Fairbairn
SECRETARY:	J D Fairbairn
REGISTERED OFFICE:	The Blackberry Patch Parkstone Road Ropley Alresford Hampshire SO24 0EP
REGISTERED NUMBER:	03227421 (England and Wales)
ACCOUNTANTS:	Lowndes & Associates Limited Accountants and Consultants The Blackberry Patch Parkstone Road Ropley Alresford Hampshire SO24 0EP

Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Clarendon Road Laundrycare 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 three 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 July 2007 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 July 2007 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 and Consultants
The Blackberry Patch
Parkstone Road
Ropley
Alresford
Hampshire
SO24 0EP

28 May 2008

Clarendon Road Laundrycare Limited

Abbreviated Balance Sheet
31 July 2007

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Intangible assets	2		37,500		37,500
Tangible assets	3		38		164
			37,538		37,664
CURRENT ASSETS					
Stocks		26		26	
Debtors		112		112	
Cash in hand		343		343	
		481		481	
CREDITORS					
Amounts falling due within one year		34,153		34,153	
NET CURRENT LIABILITIES			(33,672)		(33,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,866		3,992
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,766		3,892
SHAREHOLDERS' FUNDS			3,866		3,992

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

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

The financial statements were approved by the Board of Directors on 28 May 2008 and were signed on its behalf by

J D Fairbairn - Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings - 25% on 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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	37,500
NET BOOK VALUE	
At 31 July 2007	37,500
At 31 July 2006	37,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	2,438
DEPRECIATION	
At 1 August 2006	2,274
Charge for year	126
At 31 July 2007	2,400
NET BOOK VALUE	
At 31 July 2007	38
At 31 July 2006	164

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	£1	100	100