

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Clarendon Road Laundrycare Limited

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for the Year Ended 31 July 2012**

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Clarendon Road Laundrycare Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS: J D Fairbairn
Mrs V M Fairbairn

SECRETARY: J D Fairbairn

REGISTERED OFFICE: 55 Tower Street
Winchester
Hampshire
SO23 8TD

REGISTERED NUMBER: 03227421 (England and Wales)

ACCOUNTANTS: Lowndes & Co Limited
Accountants and Consultants
55 Tower Street
Winchester
Hampshire
SO23 8TD

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		37,500		37,500
Tangible assets	3		<u>1</u>		<u>1</u>
			37,501		37,501
CURRENT ASSETS					
Stocks		26		26	
Cash in hand		<u>400</u>		<u>400</u>	
		426		426	
CREDITORS					
Amounts falling due within one year		<u>33,939</u>		<u>33,950</u>	
NET CURRENT LIABILITIES			(33,513)		(33,524)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,988</u>		<u>3,977</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>3,888</u>		<u>3,877</u>
SHAREHOLDERS' FUNDS			<u>3,988</u>		<u>3,977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 February 2013 and were signed on its behalf by:

J D Fairbairn - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

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 April 2008).

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

The company operates a defined contribution pension scheme. 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 2011 and 31 July 2012	<u>37,500</u>
NET BOOK VALUE	
At 31 July 2012	<u>37,500</u>
At 31 July 2011	<u>37,500</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2012

3. TANGIBLE FIXED ASSETS

COST

At 1 August 2011
and 31 July 2012

Total
£

2,438

DEPRECIATION

At 1 August 2011
and 31 July 2012

2,437

NET BOOK VALUE

At 31 July 2012

1

At 31 July 2011

1

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

31.7.12
£

31.7.11
£

100

Ordinary

£1

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.