REGISTERED NUMBER: 03227421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Clarendon Road Laundrycare Limited

Clarendon Road Laundrycare Limited (Registered number: 03227421)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	J D Fairbairn Mrs V M Fairbairn
SECRETARY:	J D Fairbairn
REGISTERED OFFICE:	145 Albert Road Southsea Hampshire PO4 0JW
REGISTERED NUMBER:	03227421 (England and Wales)
ACCOUNTANTS:	Lowndes & Co Limited Accountants and Consultants 28a Seymour Road Lee on the Solent Hampshire PO13 9EG

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Intangible assets	2		37,500		37,500
Tangible assets	3		631		721
			38,131		38,221
CURRENT ASSETS					
Stocks		26		26	
Cash in hand		400		400	
		426		426	
CREDITORS					
Amounts falling due within one year		33,975		34,041	
NET CURRENT LIABILITIES			(33,549)		(33,615)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,582		4,606
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,482		4,506
SHAREHOLDERS' FUNDS			4,582		4,606

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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

(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 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.

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 18 February 2016 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 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.

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 2014 and 31 July 2015	37,500
NET BOOK VALUE	
At 31 July 2015	37,500
At 31 July 2014	37,500

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014	
and 31 July 2015	3,338
DEPRECIATION	
At 1 August 2014	2,617
Charge for year	90
At 31 July 2015	2,707
NET BOOK VALUE	
At 31 July 2015	631
At 31 July 2014	721

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
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.