

Abbreviated Unaudited Accounts
for the Period 10 July 2006 to 31 March 2007
for
The Professional Ironing Company Limited

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COMPANIES HOUSE

The Professional Ironing Company Limited

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for the Period 10 July 2006 to 31 March 2007

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The Professional Ironing Company Limited

Company Information

for the Period 10 July 2006 to 31 March 2007

DIRECTOR.

S Poulton

SECRETARY:

T A Poulton

REGISTERED OFFICE

Unit G
Cavendish Workshops
Plumpton Road
Hoddesdon
Hertfordshire
EN11 0LB

REGISTERED NUMBER:

5870283 (England and Wales)

ACCOUNTANTS:

Bailey Phillips
Chartered Accountants
17 Hanbury Close
Cheshunt
Hertfordshire
EN8 9BZ

The Professional Ironing Company Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		416
CURRENT ASSETS			
Cash at bank		1,060	
CREDITORS			
Amounts falling due within one year		<u>4 599</u>	
NET CURRENT LIABILITIES			<u>(3,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(3,123)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(3,124)</u>
SHAREHOLDERS' FUNDS			<u><u>(3,123)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 director on 18 January 2008 and were signed by



S Poulton - Director

The notes form part of these abbreviated accounts

The Professional Ironing Company Limited

Notes to the Abbreviated Accounts
for the Period 10 July 2006 to 31 March 2007

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

Plant and machinery etc - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	499
At 31 March 2007	499
DEPRECIATION	
Charge for period	83
At 31 March 2007	83
NET BOOK VALUE	
At 31 March 2007	416

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period