Registered number
07396921

DT LAUNDRY SERVICE LTD

Abbreviated Accounts

30 September 2016

DT LAUNDRY SERVICE LTD

Registered number: 07396921

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		706		882
Current assets					
Stocks		100		100	
Cash at bank and in hand		17,651		10,872	
		17,751		10,972	
Creditors: amounts falling due within one year		(15,742)		(9,431)	
Net current assets			2,009		1,541
Net assets			2,715		2,423
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,615		2,323
Shareholder's funds			2,715		2,423

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K OGDEN

Director

Approved by the board on 22 June 2017

DT LAUNDRY SERVICE LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	2,655
At 30 September 2016	2,655
Depreciation	
At 1 October 2015	1,773
Charge for the year	176
At 30 September 2016	1,949
Net book value	
At 30 September 2016	706
At 30 September 2015	882

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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the Companies Act 2006.