REGISTERED NUMBER: 07432421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Whitworth Road Launderette Limited

Whitworth Road Launderette Limited (Registered number: 07432421)

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Whitworth Road Launderette Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	D Day
SECRETARY:	
REGISTERED OFFICE:	7 Rownhams Road North Baddesley Southampton SO52 9EF
REGISTERED NUMBER:	07432421 (England and Wales)
ACCOUNTANTS:	Arlington Financial Management Ltd Unit C, Anchor House School Lane Chandlers Ford EASTLEIGH Hampshire SO53 4DY

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		23,420		23,256
CURRENT ASSETS					
Cash at bank		5,470		2,515	
CREDITORS					
Amounts falling due within one year		33,882		31,640	
NET CURRENT LIABILITIES			(28,412)		(29,125)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,992)		(5,869)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(5,002)		(5,879)
SHAREHOLDERS' FUNDS			(4,992)		(5,869)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 December 2016 and were signed by:

D Day - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 2015).

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	
At 1 April 2015	24,909
Additions	431
At 31 March 2016	25,340
DEPRECIATION	
At 1 April 2015	1,653
Charge for year	267
At 31 March 2016	1,920
NET BOOK VALUE	
At 31 March 2016	23,420
At 31 March 2015	23,256

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	10	10	10

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.