REGISTERED NUMBER: 08038020 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

IRONING & CLEANING AGENCY LTD

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IRONING & CLEANING AGENCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	P Tyldesley
REGISTERED OFFICE:	The Granary Hones Yard 1 Waverley Lane Farnham Surrey GU9 8BB
REGISTERED NUMBER:	08038020 (England and Wales)
ACCOUNTANTS:	Maxwell & Co The Granary Hones Yard 1 Waverley Lane Farnham Surrey GU9 8BB

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**1,796**		2,113
CURRENT ASSETS					
Debtors		**6,418**		7,375	
Cash at bank and in hand		**367**		300	
		6,785		7,675	
CREDITORS					
Amounts falling due within one year		**57,165**		13,506	
NET CURRENT LIABILITIES			**(50,380)**		(5,831)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(48,584)**		(3,718)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(48,684)**		(3,818)
SHAREHOLDERS' FUNDS			**(48,584)**		(3,718)

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 her 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 10 November 2016 and were signed by:

P Tyldesley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company is reliant on the continued support of the director. The director will not require full repayment of their loan to the company within the next twelve months. As a result, the going concern basis of accounting has been adopted.

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 - 15% 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 and 31 March 2016	**3,440**
DEPRECIATION	
At 1 April 2015	**1,327**
Charge for year	**317**
At 31 March 2016	**1,644**
NET BOOK VALUE	
At 31 March 2016	**1,796**
At 31 March 2015	2,113

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary shares	£1	**100**	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, the Director, Ms Pauline Tyldesley loaned money to the Company. As at the year end, the outstanding balance was £11,771 (2015 - (£3,970)). There are no set terms of repayment.

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.