REGISTERED NUMBER: 09932421

ABBREVIATED ACCOUNTS

FOR THE PERIOD

30TH DECEMBER 2015 TO 31ST DECEMBER 2016

FOR

MORKER LAUNDERETTE LTD

MORKER LAUNDERETTE LTD (REGISTERED NUMBER: 09932421)

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FOR THE PERIOD 30TH DECEMBER 2015 TO 31ST DECEMBER 2016

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COMPANY INFORMATION
FOR THE PERIOD 30TH DECEMBER 2015 TO 31ST DECEMBER 2016

DIRECTORS:	Mr M Morker Mrs. R Morker
REGISTERED OFFICE:	1A Bruin Street Leicester LE4 5AZ
REGISTERED NUMBER:	09932421
ACCOUNTANTS:	Watergates Ltd 109 Coleman Road Leicester LE5 4LE

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2016

	Notes	£
FIXED ASSETS		
Tangible assets	2	**43,662**
CURRENT ASSETS		
Debtors		**6,865**
Cash at bank and in hand		**5,081**
		11,946
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		**(47,161)**
NET CURRENT LIABILITIES		**(35,215)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**8,447**
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		**(15,000)**
NET LIABILITIES		**(6,553)**
CAPITAL AND RESERVES		
Called up share capital	3	**100**
Profit and loss account		**(6,653)**
SHAREHOLDERS' FUNDS		**(6,553)**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2016.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31st December 2016 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 22nd September 2017 and were signed on its behalf by:

Mr M Morker - Director

The notes on page 3 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 January 2015).

TURNOVER
Turnover represents net invoiced sales of services, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 15% on cost

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**49,492**
At 31st December 2016	**49,492**
DEPRECIATION	
Charge for period	**5,830**
At 31st December 2016	**5,830**
NET BOOK VALUE	
At 31st December 2016	**43,662**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31st December 2016:

	£
Mr M Morker and Mrs. R Morker	
Balance outstanding at start of period	-
Amounts advanced	**40,482**
Amounts repaid	-
Balance outstanding at end of period	**40,482**

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.