REGISTERED NUMBER: SC098089 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Peterhead Laundrette Limited

Peterhead Laundrette Limited (Registered number: SC098089)

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for the Year Ended 31 July 2016

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Peterhead Laundrette Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Yvonne Innes Clark Gordon Lawson Hastie Gray Jean Duthie
SECRETARY:	Jean Duthie
REGISTERED OFFICE:	88 Queen Street Peterhead Aberdeenshire AB42 1TT
REGISTERED NUMBER:	SC098089 (Scotland)
ACCOUNTANTS:	Acumen Accountants & Advisors Limited Acumen House Grange Road Peterhead Aberdeenshire AB42 1WN

Peterhead Laundrette Limited (Registered number: SC098089)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		39,213		42,687
CURRENT ASSETS					
Stocks		250		200	
Debtors		10,102		7,474	
Cash at bank and in hand		24,555		31,493	
		34,907		39,167	
CREDITORS					
Amounts falling due within one year		23,773		30,697	
NET CURRENT ASSETS			11,134		8,470
TOTAL ASSETS LESS CURRENT LIABILITIES			50,347		51,157
PROVISIONS FOR LIABILITIES			336		662
NET ASSETS			50,011		50,495
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			31,000		31,000
Profit and loss account			18,911		19,395
SHAREHOLDERS' FUNDS			50,011		50,495

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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

(b) 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 24 April 2017 and were signed on its behalf by:

Jean Duthie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 August 2015 and 31 July 2016	118,990
DEPRECIATION	
At 1 August 2015	76,303
Charge for year	3,474
At 31 July 2016	79,777
NET BOOK VALUE	
At 31 July 2016	39,213
At 31 July 2015	42,687

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

Report of the Accountants to the Directors of Peterhead Laundrette Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

24 April 2017

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.