

Company Registration No. 00226797 (England and Wales)

K LAUNDRY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



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26/07/2012

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COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

K LAUNDRY LIMITED

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K LAUNDRY LIMITED

INDEPENDENT AUDITORS' REPORT TO K LAUNDRY LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of K Laundry Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.



**Nicholas Fernyhough (Senior Statutory Auditor)
for and on behalf of Saffery Champness**

20 July 2012

**Chartered Accountants
Statutory Auditors**

Lion House
Red Lion Street
London
WC1R 4GB

K LAUNDRY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011**

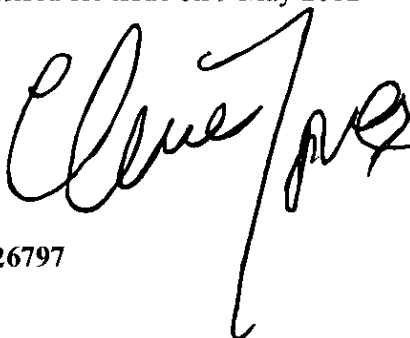
		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2	280,504		276,673	
Current assets					
Stocks		12,665		9,257	
Debtors		207,553		176,206	
Cash at bank and in hand		387,429		399,502	
		<u>607,647</u>		<u>584,965</u>	
Creditors: amounts falling due within one year		<u>(184,678)</u>		<u>(168,481)</u>	
Net current assets		422,969		416,484	
Total assets less current liabilities		703,473		693,157	
Provisions for liabilities		<u>(4,731)</u>		<u>(656)</u>	
		<u>698,742</u>		<u>692,501</u>	
Capital and reserves					
Called up share capital	3	24,222		24,222	
Other reserves		9,528		9,528	
Profit and loss account		664,992		658,751	
Shareholders' funds		<u>698,742</u>		<u>692,501</u>	

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

The notes on pages 3 to 4 form part of these financial statements

Approved by the Board and authorised for issue on 9 May 2012

C R M Jones
Director



Company Registration No. 00226797

K LAUNDRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings freehold	over 50 years
Plant and machinery	over 5 years
Fixtures, fittings & equipment	over 3 to 5 years
Motor vehicles	over 3 to 5 years

1.5 Stock

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

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company relating to the year

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

K LAUNDRY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DECEMBER 2011****2 Fixed assets**

	Tangible assets £
Cost	
At 1 January 2011	947,083
Additions	27,789
Disposals	(76,127)
At 31 December 2011	898,745
Depreciation	
At 1 January 2011	670,410
On disposals	(76,127)
Charge for the period	23,958
At 31 December 2011	618,241
Net book value	
At 31 December 2011	280,504
At 31 December 2010	276,673

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
24,222 Ordinary shares of £1 each	24,222	24,222