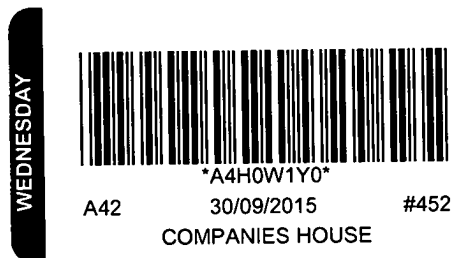


**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED**

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014**



**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED**

**Contents of the Abbreviated Accounts
for the year ended 31 December 2014**

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**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED**

**Company Information
for the year ended 31 December 2014**

Directors: Mrs S A State
Mrs S J Lawrence
Mr M V Alderslade

Secretary: Mrs S J Lawrence

Registered office: Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Registered number: 00697461 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED (REGISTERED NUMBER: 00697461)**

**Abbreviated Balance Sheet
31 December 2014**

	Notes	31.12.14 £	31.12.13 £
Current assets			
Debtors		559,746	559,746
Creditors			
Amounts falling due within one year		626,134	626,134
Net current liabilities		<u>(66,388)</u>	<u>(66,388)</u>
Total assets less current liabilities		<u>(66,388)</u>	<u>(66,388)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(66,390)</u>	<u>(66,390)</u>
Shareholders' funds		<u>(66,388)</u>	<u>(66,388)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

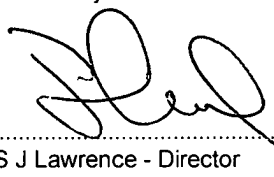
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 17/9/15 and were signed on its behalf by:


.....
Mrs S J Lawrence - Director

The notes form part of these abbreviated accounts

**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED**

**Notes to the Abbreviated Accounts
for the year ended 31 December 2014**

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 April 2008).

The company was dormant throughout the current year and previous year.

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008).

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. Related party disclosures

Included in other debtors and other creditors due within one year are the following amounts in respect of related companies:

	Other debtors
Ashton Road Launderette Ltd	£33,200
High Town Launderette Ltd	£36,885
Lilley Brothers Ltd	£338,670
Turnpike Ltd	£11,540
Le Mange Tout Café Ltd	£2,400

	Other creditors
Archway Launderette Ltd	£335,004
Hornsey Road Launderette Ltd	£114,512
Prioryheath Investments Ltd	£32,990
Stroud Green Ltd	£18,949
Tollington Launderette Ltd	£21,045
Highbury Launderette Ltd	£21,888
Park Launderette Ltd	£74,907
H.V. Alderslade & Co. Ltd	£6,839