

Registered number  
1090250

STAPLEFORD LAUNDERETTE LIMITED

Abbreviated Accounts

31 December 2005



**STAPLEFORD LAUNDERETTE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	-	2,129
<b>Current assets</b>			
Debtors		63,101	60,168
Cash at bank and in hand		15	275
		<u>63,116</u>	<u>60,443</u>
<b>Creditors: amounts falling due within one year</b>		(68,420)	(60,683)
<b>Net current liabilities</b>		<u>(5,304)</u>	<u>(240)</u>
<b>Total assets less current liabilities</b>		<u>(5,304)</u>	<u>1,889</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net (liabilities)/assets</b>		<u>(5,304)</u>	<u>1,889</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(5,307)	1,886
<b>Shareholders' funds</b>		<u>(5,304)</u>	<u>1,889</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Sara A State  
 Director

Approved by the board on 25/12/06

**STAPLEFORD LAUNDERETTE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2005**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets** **£**

**Cost**

At 1 January 2005 11,367

At 31 December 2005 11,367

**Depreciation**

At 1 January 2005 9,238

Charge for the year 2,129

At 31 December 2005 11,367

**Net book value**

At 31 December 2005 -

At 31 December 2004 2,129

**3 Share capital** **2005** **2004**  
**£** **£**

Authorised:  
Ordinary shares of £1 each 500 500

	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>