

REGISTERED NUMBER: 01090250 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
STAPLEFORD LAUNDERETTE LIMITED**

MONDAY



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16/09/2013

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COMPANIES HOUSE

STAPLEFORD LAUNDERETTE LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2012

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STAPLEFORD LAUNDERETTE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

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: 01090250 (England and Wales)

ACCOUNTANTS: Robertson Milroy Limited
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

STAPLEFORD LAUNDERETTE LIMITED (REGISTERED NUMBER: 01090250)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		62,279	62,279
Cash in hand		15	15
		<u>62,294</u>	<u>62,294</u>
CREDITORS			
Amounts falling due within one year		67,715	67,715
		<u>67,715</u>	<u>67,715</u>
NET CURRENT LIABILITIES		<u>(5,421)</u>	<u>(5,421)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,421)</u>	<u>(5,421)</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		(5,424)	(5,424)
		<u>(5,421)</u>	<u>(5,421)</u>
SHAREHOLDERS' FUNDS		<u>(5,421)</u>	<u>(5,421)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 behalf by

10/9/13

and were signed on its


Mrs S J Lawrence - Director

The notes form part of these abbreviated accounts

STAPLEFORD LAUNDERETTE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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

2012
£

2011
£

3 Ordinary

£1

3

3

3 RELATED PARTY DISCLOSURES

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

HV Alderslade & Co Ltd
Lilley Brothers Ltd

Other debtors

£91

£62,186

Park Launderette Ltd
Round Green Launderette Ltd
Ashton Launderette Ltd

Other creditors

£7,860

£48,820

£11,035