

Abbreviated Unaudited Accounts for the Year Ended 31st January 2016

for

DURNO LAUNDERETTES LIMITED

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for the Year Ended 31st January 2016**

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DURNO LAUNDERETTES LIMITED

Company Information
for the Year Ended 31st January 2016

DIRECTORS:	W H Kelton M Street
SECRETARY:	M Street
REGISTERED OFFICE:	38 Salisbury Road Worthing West Sussex BN11 1RD
REGISTERED NUMBER:	01094957 (England and Wales)
ACCOUNTANTS:	MastersFuller Chartered Certified Accountants 38 Salisbury Road Worthing West Sussex BN11 1RD

DURNO LAUNDERETTES LIMITED (REGISTERED NUMBER: 01094957)

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		<u>194</u>		<u>228</u>
			195		229
CURRENT ASSETS					
Stocks		150		150	
Debtors		2,306		2,266	
Cash at bank		<u>11,611</u>		<u>7,153</u>	
		14,067		9,569	
CREDITORS					
Amounts falling due within one year		<u>38,738</u>		<u>36,259</u>	
NET CURRENT LIABILITIES			<u>(24,671)</u>		<u>(26,690)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,476)</u>		<u>(26,461)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(24,576)</u>		<u>(26,561)</u>
SHAREHOLDERS' FUNDS			<u>(24,476)</u>		<u>(26,461)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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
- (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 14th April 2016 and were signed on its behalf by:

M Street - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 services, excluding value added tax.

Goodwill

Purchased goodwill has been fully amortised in previous years.

Tangible fixed assets

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

Land and buildings	- over the term of the lease
Plant and machinery etc	- 15% on reducing balance

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2015 and 31st January 2016	<u>2,750</u>
AMORTISATION	
At 1st February 2015 and 31st January 2016	<u>2,749</u>
NET BOOK VALUE	
At 31st January 2016	<u><u>1</u></u>
At 31st January 2015	<u><u>1</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2015	
and 31st January 2016	<u>51,077</u>
DEPRECIATION	
At 1st February 2015	50,849
Charge for year	<u>34</u>
At 31st January 2016	<u>50,883</u>
NET BOOK VALUE	
At 31st January 2016	<u>194</u>
At 31st January 2015	<u>228</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.