

3936816

Abbey Street Laundry Company Ltd

Directors Report

The directors present their annual report and the financial statements for year ended 28th February 2009

Principal Activity

The company's principal activity is that of providing laundry services

Directors and their interests

The directors at 28th February 2009 and their interest in the share capital of the company were as follows

P. McManus

2 shares of £1 each

Small Company Rules

These financial statements have been prepared in accordance with the special provisions relating to small companies under section S246 of the Companies Act 1985

Approved and signed

Date

22 Nov 2009



SATURDAY



PUZ9YFCG

PC4

28/11/2009

439

COMPANIES HOUSE

Abbey Street Laundry Company Ltd
Co. No. 3936816

Balance sheet at 28th February 2009

Fixed assets (less dep'n)

Plant and machinery	1925	
Van	161	2086

Current assets

Debtors		
Bank	2289	2289

Creditors

Trade	873	
Taxation	3099	3972
		403

Capital and Reserves

Share capital	2	
Retained profit	726	
Profit and loss account	-325	
		403

These financial statements have been prepared in accordance with the special provisions relating to small companies under s246 Companies Act 1985.

These financial statements have not been audited because the company is entitled to the exemption provided by S249a(1) Companies Act 1985 and no notice under s249B(2) has been deposited at the company's registered office requiring the company to obtain an audit of the financial statements.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that act relating to accounts, so far as applicable to the company.

Approved and signed



Date

22 Nov 2009

Abbey Street Laundry Company Ltd
Co. No. 3936816

Statement of Income and Expenditure

Year ended 28th February 2009

Sales/work done		41068
Materials/cost of sales		1377
		<hr/>
		39691
<u>Less</u>		
Rent and rates	6336	
Premises costs -other	7188	
Motor expenses	3299	
Telephone	645	
Accountancy	598	
Postage and stationery	244	
Bank charges	112	
Travel	149	
Wages and related costs	5511	
Depreciation	2005	
Sundries	30	
		<hr/>
		26117
		<hr/>
		13574
Dividends -net		10800
Corporation tax		3099
		<hr/>
		-325

Approved and signed

Date

22 Nov 2009

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