

## Abbey Street Laundry Company Ltd

### Directors Report

The directors present their annual report and the financial statements for year ended 28th February 2016

### Principal Activity

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

### Directors and their interests

The directors at 28th February 2016 and their interest in the share capital of the company were as follows

P. McManus

2 shares of £1 each

### Small Company Rules

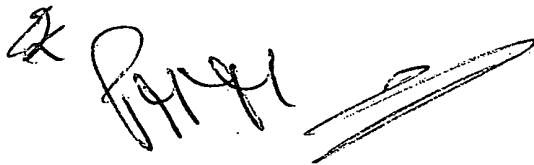
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved and signed

Date

20 Nov 2016

P McManus



SATURDAY



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26/11/2016

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COMPANIES HOUSE

2014-2015  
2016-2017

2018-2019

2020-2021

2022-2023

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2244-2245

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2252-2253

2254-2255

2256-2257

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**Abbey Street Laundry Company Ltd**  
**Co. No. 3936816**

**Balance sheet at 28th February 2016**

**Fixed assets (less dep'n)**

Equipment		1310
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**Current assets**

Debtors	2113	
Bank	6046	8159

**Creditors**

Trade	3700	
Taxation	5354	9054

		<b>415</b>
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**Capital and Reserves**

Share capital	2	
Retained profit	561	
Profit and loss account	-148	

		<b>415</b>
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These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 28th February 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Approved and signed

Date

20 Nov 2016

P McManus



**Abbey Street Laundry Company Ltd**  
**Co. No. 3936816**

**Statement of Income and Expenditure**

**Year ended 28th February 2016**

<b>Sales/work done</b>	<b>52757</b>
<b>Materials/cost of sales</b>	<b>3585</b>

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**49172**

**Less**

<b>Advertising</b>		
<b>Rent and rates</b>	<b>6000</b>	
<b>Premises costs -other</b>	<b>4732</b>	
<b>Motor expenses</b>	<b>1863</b>	
<b>Telephone</b>	<b>420</b>	
<b>Accountancy</b>	<b>700</b>	
<b>Postage and stationery</b>	<b>349</b>	
<b>Bank charges</b>	<b>117</b>	
<b>Wages and related costs</b>	<b>8212</b>	
<b>Depreciation</b>	<b>1310</b>	
<b>Sundries</b>	<b>13</b>	
		<b>23716</b>

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**25456**

<b>Dividends -net</b>	<b>20250</b>
<b>Corporation tax</b>	<b>5354</b>

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**Approved and signed**

**Date**

**P McManus**

20 Nov 2010

