

## Abbey Street Laundry Company Ltd

### Directors Report

The directors present their annual report and the financial statements for year ended 28th February 2015

### Principal Activity

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

### Directors and their interests

The directors at 28th February 2015 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

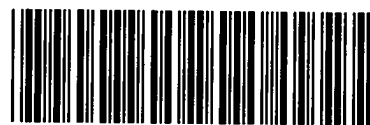
Date

26 Nov 2015



P McManus

FRIDAY



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COMPANIES HOUSE

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

**Balance sheet at 28th February 2015**

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

Equipment		2620
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**Current assets**

Debtors	0	
Bank	2855	2855

**Creditors**

Trade	1033	
Taxation	3879	4912

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**Capital and Reserves**

Share capital	2	
Retained profit	480	
Profit and loss account	81	

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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 2015 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

26 Nov 2015

P McManus

Abbey Street Laundry Company Ltd  
Co. No. 3936816

Statement of Income and Expenditure


Year ended 28th February 2015

Sales/work done		51327
Materials/cost of sales		4614
		<hr/>
		46713
<u>Less</u>		
Advertising		
Rent and rates	6000	
Premises costs -other	4965	
Motor expenses	2721	
Telephone	555	
Accountancy	700	
Postage and stationery	327	
Bank charges	98	
Wages and related costs	8011	
Depreciation	1363	
Sundries	13	
		<hr/>
		24753
		<hr/>
		21960
Dividends -net		18000
Corporation tax		3879
		<hr/>
		81

Approved and signed

Date

P McManus

 20 NOV 2015