

REGISTERED NUMBER: 04254619 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

AAA LINEN SERVICES LIMITED

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30/09/2011

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COMPANIES HOUSE

AAA LINEN SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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AAA LINEN SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTORS:

H A Atashroo
A F Atashroo

SECRETARY:

Mrs A M Atashroo

REGISTERED OFFICE:

31-33 Sunbeam Road
Park Royal
London
NW10 6JR

REGISTERED NUMBER.

04254619 (England and Wales)

AUDITORS:

Owadally & King
Chartered Certified Accountants
& Registered Auditors
73 Park Lane
Croydon
Surrey
CR0 1JG

**REPORT OF THE INDEPENDENT AUDITORS TO
AAA LINEN SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of AAA Linen Services Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr F M Y Owadally (Senior Statutory Auditor)
for and on behalf of Owadally & King
Chartered Certified Accountants
& Registered Auditors
73 Park Lane
Croydon
Surrey
CR0 1JG

Date 30/09/11.

AAA LINEN SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	6,500	12,500
Tangible assets	3	1,539,199	1,517,412
		<u>1,545,699</u>	<u>1,529,912</u>
CURRENT ASSETS			
Stocks		253,308	100,534
Debtors		1,570,675	1,367,216
Cash at bank and in hand		52,016	192,198
		<u>1,875,999</u>	<u>1,659,948</u>
CREDITORS			
Amounts falling due within one year		<u>1,192,307</u>	<u>1,263,861</u>
NET CURRENT ASSETS		<u>683,692</u>	<u>396,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,229,391</u>	<u>1,925,999</u>
CREDITORS			
Amounts falling due after more than one year		(1,574,589)	(923,980)
PROVISIONS FOR LIABILITIES		<u>(207,872)</u>	<u>(214,363)</u>
NET ASSETS		<u><u>446,930</u></u>	<u><u>787,656</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Share premium		319,600	319,600
Profit and loss account		126,330	467,056
SHAREHOLDERS' FUNDS		<u><u>446,930</u></u>	<u><u>787,656</u></u>

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 its behalf by

29/07/2011

and were signed on



H A Atashroo - Director

The notes form part of these abbreviated accounts

AAA LINEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc - 10% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	60,000
AMORTISATION	
At 1 January 2010	47,500
Charge for year	6,000
At 31 December 2010	53,500
NET BOOK VALUE	
At 31 December 2010	6,500
At 31 December 2009	12,500

AAA LINEN SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	2,474,453
Additions	277,562
	<u>2,752,015</u>
At 31 December 2010	<u>2,752,015</u>
DEPRECIATION	
At 1 January 2010	957,041
Charge for year	255,775
	<u>1,212,816</u>
At 31 December 2010	<u>1,212,816</u>
NET BOOK VALUE	
At 31 December 2010	<u>1,539,199</u>
At 31 December 2009	<u>1,517,412</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
650	A Ordinary	1	650	650
200	B Ordinary	1	200	200
150	C Ordinary	1	150	150
			<u>1,000</u>	<u>1,000</u>