

REGISTRATION NUMBER 05193165

LAUNDRY MAID EASY LIMITED

ABBREVIATED ACCOUNTS

FOR PERIOD FROM 29 JULY 2004 TO 31 DECEMBER 2005



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COMPANIES HOUSE

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18/05/2006

# **LAUNDRY MAID EASY LIMITED**


## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**LAUNDRY MAID EASY LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
LAUNDRY MAID EASY LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**ATHINS & CO.**  
**Authorised Public Accountant**  
**171 Ballards Lane**  
**Finchley**  
**London**  
**N3 1LP**

**Date: 5 May 2006**

# LAUNDRY MAID EASY LIMITED

## Abbreviated balance sheet as at 31 December 2005

	Notes	31/12/05	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		32,306
Tangible assets	2		25,981
			<u>58,287</u>
<b>Current assets</b>			
Stocks		1,500	
Debtors		1,500	
Cash at bank and in hand		13,000	
		<u>16,000</u>	
<b>Creditors: amounts falling due within one year</b>		(76,822)	
<b>Net current liabilities</b>			<u>(60,822)</u>
<b>Deficiency of assets</b>			<u>(2,535)</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>(2,635)</u>
<b>Shareholders' funds</b>			<u>(2,535)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**LAUNDRY MAID EASY LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for period from 29 July 2004 to 31 December 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2005 and

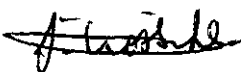
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 5 May 2006 and signed on its behalf by



**Mr J Liassides**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# LAUNDRY MAID EASY LIMITED

## Notes to the abbreviated financial statements for period from 29 July 2004 to 31 December 2005

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Written down value
Motor vehicles	-	25% straight line

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
Additions	32,306	34,642	66,948
At 31 December 2005	32,306	34,642	66,948
<b>Depreciation and</b>			
Charge for period	-	8,661	8,661
At 31 December 2005	-	8,661	8,661
<b>Net book value</b>			
At 31 December 2005	32,306	25,981	58,287

# LAUNDRY MAID EASY LIMITED

## Notes to the abbreviated financial statements for period from 29 July 2004 to 31 December 2005

..... continued

3.	Share capital	31/12/05 £
	<b>Authorised equity</b>	
	1,000 Ordinary shares of £1 each	1,000
	<b>Allotted, called up and fully paid equity</b>	
	100 Ordinary shares of £1 each	100