

Registered Number 05193165

LAUNDRY MAID EASY LIMITED

Abbreviated Accounts

31 December 2010

LAUNDRY MAID EASY LIMITED

Registered Number 05193165

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	32,306	32,306
Tangible	3	<u>11,507</u>	<u>15,342</u>
Total fixed assets		43,813	47,648
Current assets			
Stocks		180	210
Debtors		1,500	1,500
Cash at bank and in hand		4,902	16,077
Total current assets		<u>6,582</u>	<u>17,787</u>
Creditors: amounts falling due within one year		(53,215)	(65,326)
Net current assets		(46,633)	(47,539)
Total assets less current liabilities		<u>(2,820)</u>	<u>109</u>
Total net Assets (liabilities)		(2,820)	109
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(2,920)</u>	<u>9</u>
Shareholders funds		<u>(2,820)</u>	<u>109</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2011

And signed on their behalf by:

Mr C Ioannou, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	32,306
At 31 December 2010	<u>32,306</u>
Net Book Value	
At 31 December 2009	32,306
At 31 December 2010	<u>32,306</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	47,156
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>47,156</u>

Depreciation	
At 31 December 2009	31,814
Charge for year	3,835
on disposals	
At 31 December 2010	<u>35,649</u>

Net Book Value

At 31 December 2009	15,342
At 31 December 2010	<u>11,507</u>