

**AVON LAUNDRY LONDON LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 JANUARY 2011**

**COMPANY NO: 5540938**

**WINSTON FOX NUR & CO.**

**Chartered Accountants  
Crown House  
2A Ashfield Parade  
Southgate  
London N14 5EJ.**

**WEDNESDAY**



**A36      \*AUTRGYPR\*      242**  
**26/10/2011**  
**COMPANIES HOUSE**

**AVON LAUNDRY LONDON LTD**  
**REGISTERED NUMBER 5540938 ENGLAND AND WALES**  
**ABBREVIATED BALANCE SHEET 31 JANUARY 2011**

|  | NOTES | 2011            | 2010            |
|--|-------|-----------------|-----------------|
| FIXED ASSETS                                 |       | £               | £               |
| Tangible Assets                              |       | 32,418          | 40,522          |
| <b>CURRENT ASSETS</b>                        |       |                 |                 |
| Stock  |       | 4,850           | -               |
| Debtors & Prepayments                        |       | 4,994           | 5,046           |
| Cash in Hand and at Bank                     |       | <u>1,137</u>    | <u>1,706</u>    |
|  |       | 10,981          | 6,752           |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amount falling due within one year           |       | <u>41,439</u>   | <u>35,560</u>   |
| <b>NET CURRENT (LIABILITIES)</b>             |       | <u>(30,458)</u> | <u>(28,808)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 1,960           | 11,714          |
| <b>CREDITORS</b>                             |       |                 |                 |
| Amount falling due after more than one year  |       | <u>-</u>        | <u>5,748</u>    |
|  |       | <u>1,960</u>    | <u>5,966</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                 |
| Called up share Capital                      | 2     | 1               | 1               |
| Profit and loss Account                      |       | <u>1,959</u>    | <u>5,965</u>    |
|  |       | <u>1,960</u>    | <u>5,966</u>    |

**AVON LAUNDRY LONDON LTD**

**ABBREVIATED BALANCE SHEET 31ST JANUARY 2011**

**(CONTINUED PAGE....1....)**

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities effective April 2008

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give true and fair view of the state of affairs of the company as at 31 January 2011 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors



Mr Syed Fakrul Alam  
DIRECTOR

Approved by the Board 11 October 2011

**AVON LAUNDRY LONDON LTD****NOTES TO THE ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 31 JANUARY 2011****NOTE: 1****a) Basis of Accounting**

The accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities effective April 2008 under the historical cost convention

**b) Turnover**

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer

**c) Tangible Fixed Assets**

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

|                      |                           |
|----------------------|---------------------------|
| Plant & Machinery    | 20% on written down value |
| Motor Vehicles       | 20% on written down value |
| Fixtures & Equipment | 20% on written down value |

**d) Stocks**

Stocks are valued at the lower of cost and net realisable value. Cost is determined on the basis of purchase price. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost

**e) Going concern basis of accounting**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances of the company

**NOTE: 2**

|                                 | 2011<br>£ | 2010<br>£ |
|---------------------------------|-----------|-----------|
| <b>CALLED UP SHARE CAPITAL</b>  |           |           |
| Authorised                      |           |           |
| 100 ordinary Shares of £1 each  | 100       | 100       |
| Allotted, Issued and Fully Paid |           |           |
| 1 Ordinary Shares of £1 each    | 1         | 1         |