

AVON LAUNDRY LONDON LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

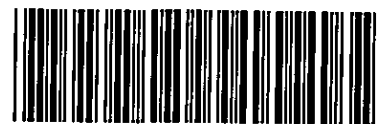
31 JANUARY 2012

COMPANY NO: 5540938

WINSTON FOX NUR & CO.

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

SATURDAY



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COMPANIES HOUSE

AVON LAUNDRY LONDON LTD

REGISTERED NUMBER 5540938 ENGLAND AND WALES

ABBREVIATED BALANCE SHEET 31 JANUARY 2012

	NOTES	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible Assets			16,777		32,418
CURRENT ASSETS					
Stock		8,210		4,850	
Debtors & Prepayments		5,825		4,994	
Cash in Hand and at Bank		71		1,137	
		<u>14,106</u>		<u>10,981</u>	
CREDITORS.					
Amount falling due within one year		<u>42,557</u>		<u>41,439</u>	
NET CURRENT (LIABILITIES)			<u>(28,451)</u>		<u>(30,458)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,674)		1,960
CREDITORS.					
Amount falling due after more than one year			<u>-</u>		<u>-</u>
			<u>(11,674)</u>		<u>1,960</u>
CAPITAL AND RESERVES					
Called up share Capital	2		1		1
Profit and loss Account			<u>(11,675)</u>		<u>1,959</u>
			<u>(11,674)</u>		<u>1,960</u>

AVON LAUNDRY LONDON LTD

ABBREVIATED BALANCE SHEET 31ST JANUARY 2012

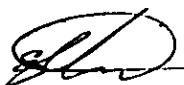
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These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities effective April 2008

For the financial year ended 31 January 2012 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 2012 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 Fokhrul Alam
DIRECTOR

Approved by the Board 25 September 2012

AVON LAUNDRY LONDON LTD**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31 JANUARY 2012****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

	2012	2011
	£	£
CALLED UP SHARE CAPITAL		
Authorised		
100 ordinary Shares of £1 each	100	100
Allotted, Issued and Fully Paid		
1 Ordinary Shares of £1 each	1	1