# AVON LAUNDRY LONDON LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

**COMPANY NO: 5540938** 

## WINSTON FOX NUR & CO.

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

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## **AVON LAUNDRY LONDON LTD**

# ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2009

	NOTES	26	009	200	8
FIXED ASSETS		£	£	£	£
Tangible Assets			50,653		42,342
CURRENT ASSETS					
Stock				-	
Debtors & prepayments Cash in Hand and at Bank		5,827		3,575	
Cash in Hand and at Bank		1,086 6,913		3,417 6,992	
		0,510		0,002	
CREDITORS:					
Amount falling due within					
one year.		41,974		24,462	
NET CURRENT					
(LIABILITIES)			(35,061)	_	(17,470)
TOTAL ASSETS LESS			15,592		24,872
CURRENT LIABILITIES			10,002		24,012
CREDITORS:					
Amount falling due after more than one year			11,764		4,959
more than one year			3,828		19,913
				=	
OADITAL AND BEGERVES					
CAPITAL AND RESERVES Called up share Capital	2		4		1
Profit and loss account	4		1 3,827		19,912
			3,828	_	19,913

## **AVON LAUNDRY LONDON LTD**

# ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2009 (CONTINUED PAGE....1...)

For the year ended 31st January 2009 the Company is entitled to exemption from audit under section 249a (1) of the companies Act 1985.

The director has confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to its accounts for the year.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing the accounts which give true and fair view of the state of affairs of the company as at 31st January 2009 and of its profit or loss for the year ended and comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The director has taken advantages of exemptions conferred by part III of schedule 8 to the Companies Act 1985 and done so on the grounds that in his opinion, the company is entitle those exemptions as a small company.

In preparing these financial statements the director has taken advantage of special exemptions applicable to small companies and has done so on the grounds that in his opinion, the company is entitled to those exemptions as a small company.

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

Approved by the board and signed

Mr Syed Fakrul Alam Director

Approved by the board 9 October 2009

## **AVON LAUNDRY LONDON LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

## NOTE: 1

## a) Basis of Accounting

The accounts have been prepared in accordance with Financial Reporting Standard for Small Entities effective January 2007 under the historical cost convention.

#### b) Turnover

Turnover represents net taking, excluding Value Added Tax.

## 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				
Motor Vehicles				
Fixtures & Equipment				

25% on written down value 25% on written down value 25% on written down value

## d) Stocks

Stocks is valued at the lower cost and net realisable value.

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CALLED UP SHARE CAPITAL	2009 £	2008 £
Authorised: 100 ordinary Shares of £1 each	100	100
Allotted, Issued and Fully Paid 1Ordinary Shares of £1 each	1	1