

**REGISTERED NUMBER: 05955226 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009**

**FOR**

**A & B LAUNDRY LTD**

**WEDNESDAY**



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**PC4**

**13/01/2010**

**848**

**COMPANIES HOUSE**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 October 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & B LAUNDRY LTD**  
**COMPANY INFORMATION**  
**for the year ended 31 October 2009**

<b>DIRECTORS:</b>	J V Pirie Mrs S M Pirie
<b>SECRETARY:</b>	J V Pirie
<b>REGISTERED OFFICE:</b>	17 St Peters Place Fleetwood Lancashire FY7 6EB
<b>REGISTERED NUMBER:</b>	05955226 (England and Wales)
<b>ACCOUNTANTS:</b>	Jones Harris Chartered Accountants 17 St. Peters Place Fleetwood Lancashire FY7 6EB
<b>BANKERS:</b>	Abbey National plc 34-36 Church Street Blackpool Lancashire FY1 1EW

**ABBREVIATED BALANCE SHEET**  
**31 October 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	16,800	19,200
Tangible assets	3	10,241	10,060
		<u>27,041</u>	<u>29,260</u>
<b>CURRENT ASSETS</b>			
Stocks		50	50
Debtors		1,578	4,593
Cash at bank and in hand		14,300	8,751
		<u>15,928</u>	<u>13,394</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>41,969</u>	<u>41,631</u>
<b>NET CURRENT LIABILITIES</b>		<u>(26,041)</u>	<u>(28,237)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,000</u>	<u>1,023</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		900	923
<b>SHAREHOLDERS' FUNDS</b>		<u>1,000</u>	<u>1,023</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

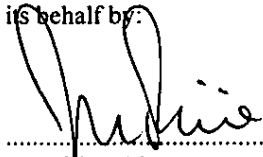
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company.

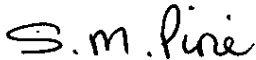
ABBREVIATED BALANCE SHEET - continued  
31 October 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6/1/10 and were signed on its behalf by:



J V Pirie - Director



Mrs S M Pirie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 October 2009

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the value of work done for third parties, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Freehold property and improvements to property have not been depreciated because, in the opinion of the directors, their residual values are so high that any depreciation would be wholly immaterial.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008	
and 31 October 2009	24,000
<b>AMORTISATION</b>	
At 1 November 2008	4,800
Charge for year	2,400
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At 31 October 2009	7,200
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<b>NET BOOK VALUE</b>	
At 31 October 2009	16,800
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At 31 October 2008	19,200
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 October 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2008	12,024
Additions	1,204
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At 31 October 2009	13,228
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<b>DEPRECIATION</b>	
At 1 November 2008	1,964
Charge for year	1,023
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At 31 October 2009	2,987
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<b>NET BOOK VALUE</b>	
At 31 October 2009	10,241
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At 31 October 2008	10,060
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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
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