

**Registered Number 08023371**

**COIN AGE LAUNDRY LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	5,289	6,171
Tangible assets	3	20,525	15,034
		<u>25,814</u>	<u>21,205</u>
<b>Current assets</b>			
Cash at bank and in hand		1,048	1,020
		<u>1,048</u>	<u>1,020</u>
<b>Creditors: amounts falling due within one year</b>		(64,181)	(47,252)
<b>Net current assets (liabilities)</b>		<u>(63,133)</u>	<u>(46,232)</u>
<b>Total assets less current liabilities</b>		<u>(37,319)</u>	<u>(25,027)</u>
<b>Provisions for liabilities</b>		(4,105)	(3,007)
<b>Total net assets (liabilities)</b>		<u>(41,424)</u>	<u>(28,034)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(41,524)	(28,134)
<b>Shareholders' funds</b>		<u>(41,424)</u>	<u>(28,034)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:

**Ralph Dyson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 25% reducing balance, Fixtures, fittings and equipment - 25% reducing balance, Motor vehicles - 25% reducing balance.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	8,817
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>8,817</u>
<b>Amortisation</b>	
At 1 May 2015	2,646
Charge for the year	882
On disposals	-
At 30 April 2016	<u>3,528</u>
<b>Net book values</b>	
At 30 April 2016	<u>5,289</u>
At 30 April 2015	<u>6,171</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	29,136
Additions	12,000
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2016	<u>41,136</u>
<b>Depreciation</b>	
At 1 May 2015	14,102
Charge for the year	6,509
On disposals	-
At 30 April 2016	<u>20,611</u>
<b>Net book values</b>	
At 30 April 2016	<u>20,525</u>
At 30 April 2015	<u>15,034</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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