

REGISTERED NUMBER: 08477839 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

B-SMART LAUNDRY LIMITED

THURSDAY



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04/02/2016

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COMPANIES HOUSE

B-SMART LAUNDRY LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015

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B-SMART LAUNDRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR: G Vaughan

SECRETARY:

REGISTERED OFFICE: 91 Dunraven Street
Tonypandy
CF40 1AP

REGISTERED NUMBER: 08477839 (England and Wales)

ACCOUNTANTS: Curtis Bowden & Thomas Limited
Chartered Certified Accountants
101 Dunraven Street
Tonypandy
CF40 1AR

ABBREVIATED BALANCE SHEET

30 APRIL 2015

30.4.14			Notes	30.4.15	
£	£			£	£
		FIXED ASSETS			
	16,345	Tangible assets	2		15,713
		CURRENT ASSETS			
1,576		Cash at bank and in hand		1,288	
		CREDITORS			
32,010		Amounts falling due within one year		38,498	
	(30,434)	NET CURRENT LIABILITIES			(37,210)
	(14,089)	TOTAL ASSETS LESS CURRENT LIABILITIES			(21,497)
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	(14,189)	Profit and loss account			(21,597)
	(14,089)	SHAREHOLDERS' FUNDS			(21,497)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

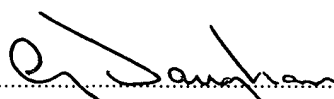
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 30/1/2016 and were signed by:


.....
G Vaughan Director

The notes form part of these abbreviated accounts

B-SMART LAUNDRY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance, 15% on cost and 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	18,183
Additions	1,089
	<hr/>
At 30 April 2015	19,272
	<hr/>
DEPRECIATION	
At 1 May 2014	1,838
Charge for year	1,721
	<hr/>
At 30 April 2015	3,559
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NET BOOK VALUE	
At 30 April 2015	15,713
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At 30 April 2014	16,345
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
B-SMART LAUNDRY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of B-Smart Laundry Limited for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of B-Smart Laundry Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of B-Smart Laundry Limited and state those matters that we have agreed to state to the director of B-Smart Laundry Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that B-Smart Laundry Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of B-Smart Laundry Limited. You consider that B-Smart Laundry Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of B-Smart Laundry Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Curtis Bowden + Thomas

Curtis Bowden & Thomas Limited
Chartered Certified Accountants
101 Dunraven Street
Tonypandy
CF40 1AR

Date: 3/2/2016