

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 4 APRIL 2015

FOR

LAUNDRI-DAIRE LIMITED

Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3TF

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FOR THE YEAR ENDED 4 APRIL 2015

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LAUNDRI-DAIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 4 APRIL 2015

DIRECTOR: K C Grant

REGISTERED OFFICE: Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3SX

REGISTERED NUMBER: SC039909 (Scotland)

ACCOUNTANTS: Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3TF

ABBREVIATED BALANCE SHEET
4 APRIL 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	42,511	42,523
CURRENT ASSETS			
Cash at bank		31,455	36,032
CREDITORS			
Amounts falling due within one year		<u>(1,646)</u>	<u>(2,369)</u>
NET CURRENT ASSETS		<u>29,809</u>	<u>33,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,320</u>	<u>76,186</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Revaluation reserve		41,710	41,710
Profit and loss account		<u>29,610</u>	<u>33,476</u>
SHAREHOLDERS' FUNDS		<u>72,320</u>	<u>76,186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 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 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.
- (b)

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 16 December 2015 and were signed by:

K C Grant - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 4 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 services, 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.

Equipment - 25% on reducing balance

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 5 April 2014 and 4 April 2015	<u>78,608</u>
DEPRECIATION	
At 5 April 2014	36,085
Charge for year	<u>12</u>
At 4 April 2015	<u>36,097</u>
NET BOOK VALUE	
At 4 April 2015	<u>42,511</u>
At 4 April 2014	<u>42,523</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.