

Registration number SC350793

Aberdeen Laundry Services Ltd
Abbreviated accounts
for the year ended 31 December 2011

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Aberdeen Laundry Services Ltd

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Aberdeen Laundry Services Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Aberdeen Laundry Services Ltd
for the year ended 31 December 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aberdeen Laundry Services Ltd for the year ended 31 December 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Aberdeen Laundry Services Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aberdeen Laundry Services Ltd. You consider that Aberdeen Laundry Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

.....
B M Howarth Ltd
Chartered Accountants
West House
King Cross Road
Halifax
HX1 1EB

9 August 2012

Aberdeen Laundry Services Ltd

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,300		15,944
Tangible assets	2		188,831		166,965
			<u>195,131</u>		<u>182,909</u>
Current assets					
Stocks		59,138		83,138	
Debtors		253,062		290,107	
Cash at bank and in hand		13,517		-	
		<u>325,717</u>		<u>373,245</u>	
Creditors: amounts falling due within one year		<u>(277,292)</u>		<u>(340,163)</u>	
Net current assets			<u>48,425</u>		<u>33,082</u>
Total assets less current liabilities			243,556		215,991
Creditors: amounts falling due after more than one year			<u>(119,310)</u>		<u>(119,643)</u>
Net assets			<u>124,246</u>		<u>96,348</u>
Capital and reserves					
Called up share capital	3		28,000		28,000
Profit and loss account			96,246		68,348
Shareholders' funds			<u>124,246</u>		<u>96,348</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Aberdeen Laundry Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 9 August 2012 and signed on its behalf by



Surendra Khandelwal

Director

26/09/2012

Registration number SC350793

The notes on pages 4 to 5 form an integral part of these financial statements.

Aberdeen Laundry Services Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT. In respect of long term contracts and contracts for ongoing services turnover represents the estimated value of work done of amounts not invoiced.

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.4. Tangible fixed assets and depreciation

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	-	10% straight line
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	33% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

Aberdeen Laundry Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2011	16,844	200,781	217,625
Additions	-	54,018	54,018
At 31 December 2011	<u>16,844</u>	<u>254,799</u>	<u>271,643</u>
Depreciation and Provision for diminution in value			
At 1 January 2011	900	33,816	34,716
Charge for year	9,644	32,152	41,796
At 31 December 2011	<u>10,544</u>	<u>65,968</u>	<u>76,512</u>
Net book values			
At 31 December 2011	<u>6,300</u>	<u>188,831</u>	<u>195,131</u>
At 31 December 2010	<u>15,944</u>	<u>166,965</u>	<u>182,909</u>
 3. Share capital		2011 £	2010 £
Authorised			
28,000 Ordinary shares of £1 each		<u>28,000</u>	<u>28,000</u>
Allotted, called up and fully paid			
28,000 Ordinary shares of £1 each		<u>28,000</u>	<u>28,000</u>