

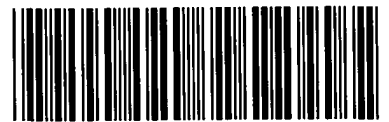
Company Registration No. SC350793 (England and Wales)

Aberdeen Laundry Services Limited

Abbreviated financial statements

For the year ended 31 December 2015

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Aberdeen Laundry Services Limited

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Aberdeen Laundry Services Limited

Abbreviated balance sheet

As at 31 December 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		23,330		31,850
Tangible assets	2		841,776		537,632
			<u>865,106</u>		<u>569,482</u>
Current assets					
Debtors		326,804		479,114	
Cash at bank and in hand		90,489		23,616	
		<u>417,293</u>		<u>502,730</u>	
Creditors: amounts falling due within one year		<u>(450,804)</u>		<u>(536,839)</u>	
Net current liabilities			<u>(33,511)</u>		<u>(34,109)</u>
Total assets less current liabilities			<u>831,595</u>		<u>535,373</u>
Creditors: amounts falling due after more than one year			<u>(231,394)</u>		<u>(126,463)</u>
			<u>600,201</u>		<u>408,910</u>
Capital and reserves					
Called up share capital	3		28,000		28,000
Profit and loss account			572,201		380,910
Shareholders' funds			<u>600,201</u>		<u>408,910</u>

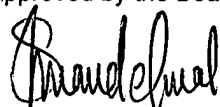
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 July 2016



S Khandelwal
Director

Company Registration No. SC350793

Aberdeen Laundry Services Limited
Notes to the abbreviated accounts
For the year ended 31 December 2015

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the life of the lease
Plant and machinery	10% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	33% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2015	59,450	758,306	817,756
Additions	-	449,908	449,908
At 31 December 2015	59,450	1,208,214	1,267,664
Depreciation			
At 1 January 2015	27,600	229,083	256,683
Charge for the year	8,520	137,355	145,875
At 31 December 2015	36,120	366,438	402,558
Net book value			
At 31 December 2015	23,330	841,776	865,106
At 31 December 2014	31,850	537,632	569,482

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
28,000 Ordinary shares of £1 each	28,000	28,000