Registered Number 05935250

BEATTIES LAUNDRY LIMITED

Abbreviated Accounts

31 October 2008

BEATTIES LAUNDRY LIMITED **Registered Number 05935250**

Balance Sheet as at 31 October 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		28,763		29,991
Total fixed assets			28,763		29,991
Current assets					
Debtors		43,703		51,830	
Cash at bank and in hand		8,800		14,092	
Total current assets		52,503		65,922	
Creditors: amounts falling due within one year		(64,001)		(70,868)	
Net current assets			(11,498)		(4,946)
Total assets less current liabilities			17,265		25,045
Creditors: amounts falling due after one year			(17,279)		(21,644)
Total net Assets (liabilities)			(14)		3,401
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(114)		3,301
Shareholders funds			(14)		3,401

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 July 2009

And signed on their behalf by:
Simon Grant Rickwood, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor expenses	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2007	39,984
additions	11,360
disposals	(3,000)
revaluations	
transfers	
At 31 October 2008	48,344
Depreciation	
At 31 October 2007	9,993
Charge for year	9,588
on disposals	
At 31 October 2008	19,581
Net Book Value	
At 31 October 2007	29,991
At 31 October 2008	28,763