Registered Number 07156175

CENTRAL LINEN HIRE LIMITED

Abbreviated Accounts

31 March 2016

CENTRAL LINEN HIRE LIMITED **Registered Number 07156175**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	34,008	20,331
		34,008	20,331
Current assets			
Stocks		130,180	112,200
Debtors		19,025	24,008
Cash at bank and in hand		1,656	4,447
		150,861	140,655
Creditors: amounts falling due within one year		(416,050)	(348,589)
Net current assets (liabilities)		(265,189)	(207,934)
Total assets less current liabilities		(231,181)	(187,603)
Creditors: amounts falling due after more than one year		(13,504)	(13,504)
Total net assets (liabilities)		(244,685)	(201,107)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(244,785)	(201,207)
Shareholders' funds		(244,685)	(201,107)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2017

And signed on their behalf by:
Sadiq Rahman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover and pre-tax profit are attributable to the principle activity of the company carried wholly in the United Kingdom

Tangible assets depreciation policy
Depreciation is provided on all tangible assets, at rates calculated to write off the cost of each assets over its expected useful life as follows;
Furniture, fittings and equipment 25% on written down value

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	55,454
Additions	25,013
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	80,467
Amortisation	
At 1 April 2015	35,123
Charge for the year	11,336
On disposals	-
At 31 March 2016	46,459
Net book values	
At 31 March 2016	34,008
At 31 March 2015	20,331

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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