

Registered Number: 07793171

England and Wales

Deluxe Launderette Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2013

Deluxe Launderette Ltd
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For the year ended 30 September 2013

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Deluxe Launderette Ltd
Accountants' Report
For the year ended 30 September 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JP Consultants (London) Ltd
Suite 106 Viglen House
Alperton Lane
Wembley
Middlesex
HA0 1HD

Deluxe Launderette Ltd
Abbreviated Balance Sheet
As at 30 September 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 16,000 | 18,000 |
| Tangible assets | 3 | 8,000 | 10,000 |
| | | 24,000 | 28,000 |
| Current assets | | | |
| Cash at bank and in hand | | 3,404 | 4,143 |
| | | 3,404 | 4,143 |
| Creditors: amounts falling due within one year | | (49) | (4,897) |
| Net current assets | | 3,355 | (754) |
| Total assets less current liabilities | | 27,355 | 27,246 |
| Creditors: amounts falling due after more than one year | | (29,590) | (29,000) |
| Net liabilities | | (2,235) | (1,754) |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (2,335) | (1,854) |
| Shareholders funds | | (2,235) | (1,754) |

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

Miss Fakreah Ahmedi Director

Date approved by the board: 04 June 2014

Deluxe Launderette Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|---------------------|
| Plant and Machinery | 20 Reducing balance |
| Fixtures and Fittings | 20 Reducing balance |

2 Intangible fixed assets

| | Intangible fixed assets |
|--------------------------|------------------------------------|
| Cost or valuation | £ |
| At 01 October 2012 | 20,000 |
| At 30 September 2013 | 20,000 |
| Amortisation | |
| At 01 October 2012 | 2,000 |
| Charge for year | 2,000 |
| At 30 September 2013 | 4,000 |
| Net Book Values | |
| At 30 September 2013 | 16,000 |
| At 30 September 2012 | 18,000 |

Deluxe Launderette Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2013

3 Tangible fixed assets

| | Tangible fixed assets | £ |
|--------------------------|----------------------------------|---------------|
| Cost or valuation | | |
| At 01 October 2012 | | 12,500 |
| At 30 September 2013 | | 12,500 |
| Depreciation | | |
| At 01 October 2012 | | 2,500 |
| Charge for year | | 2,000 |
| At 30 September 2013 | | 4,500 |
| Net book values | | |
| At 30 September 2013 | | 8,000 |
| At 30 September 2012 | | 10,000 |

4 Share capital

| | |
|--|-------------|
| Allotted called up and fully paid | 2012 |
| | £ |
| 0 Class A shares of £1.00 each | - |

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.