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COMPANY REGISTRATION NUMBER 3704764

**FOREST EDGE LAUNDERETTE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED**

**28 JULY 2009**

TUESDAY



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A09

27/04/2010

278

COMPANIES HOUSE

# FOREST EDGE LAUNDERETTE LIMITED

## ABBREVIATED BALANCE SHEET

28 JULY 2009

	Note	2009 £	£	2008 £	£
<b>TANGIBLE FIXED ASSETS</b>			<b>40,344</b>		<b>47,097</b>
<b>INTANGIBLE FIXED ASSETS</b>			<b>55,100</b>		<b>62,615</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>9,677</b>		<b>5,002</b>	
Cash at bank and in hand		<b>(14,953)</b>		<b>(2,919)</b>	
		<b>(5,276)</b>		<b>2,083</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>19,886</b>		<b>33,261</b>	
<b>NET CURRENT ASSETS</b>			<b>(25,162)</b>		<b>(31,178)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>70,282</b>		<b>78,534</b>
<b>CREDITORS DUE AFTER ONE YEAR</b>			<b>68,943</b>		<b>78,035</b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<b>6</b>		<b>6</b>
Profit and loss account			<b>1,333</b>		<b>493</b>
			<b>70,282</b>		<b>78,534</b>

For the year ending 28 07 09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the director acknowledges responsibility 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 the small companies regime

These abbreviated accounts were approved and signed by the director on 26 April 2010

R C Ward



The notes on page 2 form part of these abbreviated accounts

# FOREST EDGE LAUNDERETTE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 JULY 2009

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### Turnover

Turnover shown in the profit and loss account represents amounts receivable from the principal activity of the company during the year, exclusive of value added tax

#### Fixed Assets

All fixed assets are initially recorded at cost

### 2 SHARE CAPITAL

#### Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2009	2008
	No      £	No      £
Ordinary shares of £1 each	<u>6      6</u>	<u>6      6</u>