## Fresh Laundry Ltd

# Unaudited <u>Abbreviated Accounts</u>

## for the Period from 20 November 2013 to 30 November 2014

## Fresh Laundry Ltd Contents

Abbreviated Balance Sheet Notes to the Abbreviated Accounts

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## Fresh Laundry Ltd (Registration number: 08784173) Abbreviated Balance Sheet at 30 November 2014

	Note	30 November 2014 £
Fixed assets		
Tangible fixed assets		4,509
Creditors: Amounts falling due within one year		(4,062)
Net assets		447
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		347
Shareholders' funds		447

For the year ending 30 November 2014 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 director acknowledges her 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 director on 1 April 2015

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Mrs B Nibbs Director

The notes on pages  $\underline{2}$  to  $\underline{3}$  form an integral part of these financial statements.

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#### Fresh Laundry Ltd Notes to the Abbreviated Accounts for the Period from 20 November 2013 to 30 November 2014 ......... continued

#### 1 Accounting policies

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

#### Asset class

**Depreciation method and rate** 20% on cost

### Plant and Machinery

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	5,636	5,636
At 30 November 2014	5,636	5,636
Depreciation		
Charge for the period	1,127	1,127
At 30 November 2014	1,127	1,127
Net book value		
At 30 November 2014	4,509	4,509
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## Fresh Laundry Ltd Notes to the Abbreviated Accounts for the Period from 20 November 2013 to 30 November 2014 ......... continued

#### 3 Share capital

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

	30 November 2014		
	No.	£	
Ordinary of £1 each	100	100	

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