

Registered number  
05728916

# CHESHIRE IRONING SERVICES LIMITED

## Abbreviated Accounts

31 March 2012

WEDNESDAY



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26/09/2012

#253

COMPANIES HOUSE

**CHESHIRE IRONING SERVICES LIMITED**

Registered number: 05728916

**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,054	455
<b>Current assets</b>			
Debtors		1,340	2,667
Cash at bank and in hand		612	-
		<u>1,952</u>	<u>2,667</u>
<b>Creditors amounts falling due within one year</b>		(2,858)	(1,876)
<b>Net current (liabilities)/assets</b>		<u>(906)</u>	<u>791</u>
<b>Total assets less current liabilities</b>		<u>148</u>	<u>1,246</u>
<b>Provisions for liabilities</b>		-	(96)
<b>Net assets</b>		<u>148</u>	<u>1,150</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		146	1,148
<b>Shareholders' funds</b>		<u>148</u>	<u>1,150</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Michelle Parsa

Director

Approved by the board on 25 September 2012



**CHESHIRE IRONING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25%/33% reducing balance
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**CHESHIRE IRONING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2011	1,919
Additions	<u>1,070</u>
At 31 March 2012	<u>2,989</u>

**Depreciation**

At 1 April 2011	1,464
Charge for the year	<u>471</u>
At 31 March 2012	<u>1,935</u>

**Net book value**

At 31 March 2012	<u>1,054</u>
At 31 March 2011	<u>455</u>

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

-

2

2