### CHESHIRE IRONING SERVICES LIMITED

**Abbreviated Accounts** 

31 March 2014

THURSDAY

A15

11/12/2014 COMPANIES HOUSE #175

#### **CHESHIRE IRONING SERVICES LIMITED**

Registered number:

05728916

**Abbreviated Balance Sheet** 

as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets Tangible assets	2		1,655		1,583
Current assets Debtors		10,780		8,681	
Creditors: amounts falling d within one year	ue	(12,333)		(10,132)	
Net current liabilities	_		(1,553)		(1,451)
Net assets		_ _	102		132
Capital and reserves Called up share capital Profit and loss account	3	•	2 100		. 2 130
Shareholders' funds			102		132

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 12 November 2014

M. Pann

## CHESHIRE IRONING SERVICES LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### 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

# CHESHIRE IRONING SERVICES LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2014

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013 Additions			4,309 900	
•	At 31 March 2014			5,209	
	Depreciation				
	At 1 April 2013			2,726	
	Charge for the year			828_	
٠	At 31 March 2014			3,554	
	Net book value				
	At 31 March 2014	,		1,655	
	At 31 March 2013			1,583	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				_
	Ordinary shares	£1 each		2	2