

Registered Number 05728916

CHESHIRE IRONING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	827	1,655
		<u>827</u>	<u>1,655</u>
Current assets			
Debtors		10,140	10,830
		<u>10,140</u>	<u>10,830</u>
Creditors: amounts falling due within one year		(10,774)	(12,333)
Net current assets (liabilities)		<u>(634)</u>	<u>(1,503)</u>
Total assets less current liabilities		<u>193</u>	<u>152</u>
Total net assets (liabilities)		<u>193</u>	<u>152</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		191	150
Shareholders' funds		<u>193</u>	<u>152</u>

- For the year ending 31 March 2015 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 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.

Approved by the Board on 26 December 2015

And signed on their behalf by:

M Parsa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers

Tangible assets depreciation policy

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

Plant and machinery 25%/50% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	5,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,209</u>
Amortisation	
At 1 April 2014	3,554
Charge for the year	828
On disposals	-
At 31 March 2015	<u>4,382</u>
Net book values	
At 31 March 2015	<u>827</u>
At 31 March 2014	<u>1,655</u>

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