Registered Number 07889889

RAINHAM LAUNDERETTE LTD

Abbreviated Accounts

31 December 2015

RAINHAM LAUNDERETTE LTD **Registered Number 07889889**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	89,842	62,463
		89,842	62,463
Current assets			
Debtors		3,910	585
Cash at bank and in hand		1,110	82
		5,020	667
Creditors: amounts falling due within one year		(76,012)	(154,269)
Net current assets (liabilities)		(70,992)	(153,602)
Total assets less current liabilities		18,850	(91,139)
Creditors: amounts falling due after more than one year		(4,214)	-
Total net assets (liabilities)		14,636	(91,139)
Capital and reserves			
Called up share capital	3	100	100
Other reserves		115,466	-
Profit and loss account		(100,930)	(91,239)
Shareholders' funds		14,636	(91,139)

- For the year ending 31 December 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 28 September 2016

And signed on their behalf by:
Phillip Williams, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at 25% per annum on a reducing balance basis in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	120,994
Additions	57,326
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	178,320
Depreciation	
At 1 January 2015	58,531
Charge for the year	29,947
On disposals	-
At 31 December 2015	88,478
Net book values	
At 31 December 2015	89,842
At 31 December 2014	62,463

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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