

Registered Number 07889889

RAINHAM LAUNDERETTE LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	69,774	50,182
		<u>69,774</u>	<u>50,182</u>
Current assets			
Debtors		1,134	1,149
Cash at bank and in hand		723	38
		<u>1,857</u>	<u>1,187</u>
Creditors: amounts falling due within one year		(144,966)	(101,956)
Net current assets (liabilities)		<u>(143,109)</u>	<u>(100,769)</u>
Total assets less current liabilities		<u>(73,335)</u>	<u>(50,587)</u>
Total net assets (liabilities)		<u>(73,335)</u>	<u>(50,587)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(73,435)	(50,687)
Shareholders' funds		<u>(73,335)</u>	<u>(50,587)</u>

- For the year ending 31 December 2013 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 25 September 2014

And signed on their behalf by:

P Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 on the reducing balance basis at 25% per annum in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	66,909
Additions	40,574
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>107,483</u>
Depreciation	
At 1 January 2013	16,727
Charge for the year	20,982
On disposals	-
At 31 December 2013	<u>37,709</u>
Net book values	
At 31 December 2013	<u>69,774</u>
At 31 December 2012	<u>50,182</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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