Registered Number 07889889

RAINHAM LAUNDERETTE LTD

Abbreviated Accounts

31 December 2014

RAINHAM LAUNDERETTE LTD **Registered Number 07889889**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	62,463	69,774
		62,463	69,774
Current assets			
Debtors		585	1,134
Cash at bank and in hand		82	723
		667	1,857
Creditors: amounts falling due within one year		(154,269)	(144,966)
Net current assets (liabilities)		(153,602)	(143,109)
Total assets less current liabilities		(91,139)	(73,335)
Total net assets (liabilities)		(91,139)	(73,335)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(91,239)	(73,435)
Shareholders' funds		(91,139)	(73,335)

- For the year ending 31 December 2014 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 17 April 2015

And signed on their behalf by:
Phillip Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	107,483
Additions	13,511
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	120,994
Depreciation	
At 1 January 2014	37,709
Charge for the year	20,822
On disposals	-
At 31 December 2014	58,531
Net book values	
At 31 December 2014	62,463
At 31 December 2013	69,774