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Registered Number: 07976262

England and Wales

Silversprings Laundry Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

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Silversprings Laundry Services Limited  
Contents Page  
For the year ended 31 March 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

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Silversprings Laundry Services Limited

Accountants' Report  
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Vernon Barrow Ltd  
Wessex House  
66 High Street  
Honiton  
Devon  
EX14 1PD

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Registered Number :07976262

### Silversprings Laundry Services Limited Abbreviated Balance Sheet As at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	8,111	9,292
		<b>8,111</b>	<b>9,292</b>
<b>Current assets</b>			
Debtors		11,027	7,214
Cash at bank and in hand		1,631	2,521
		<b>12,658</b>	<b>9,735</b>
<b>Creditors: amounts falling due within one year</b>		(16,304)	(15,251)
<b>Net current liabilities</b>		<b>(3,646)</b>	<b>(5,516)</b>
<b>Total assets less current liabilities</b>		<b>4,465</b>	<b>3,776</b>
<b>Provisions for liabilities</b>		(1,622)	(1,789)
<b>Net assets</b>		<b>2,843</b>	<b>1,987</b>
<b>Capital and reserves</b>			
Profit and loss account		2,843	1,987
<b>Shareholders funds</b>		<b>2,843</b>	<b>1,987</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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2) The director acknowledges his 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.

Signed on behalf of the board of directors

.....  
Ms J Ware Director

Date approved by the board: 25 November 2016

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Silversprings Laundry Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

### 1 Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

#### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

#### Tangible fixed assets

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Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Fixtures and Fittings	15% Reducing balance

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Silversprings Laundry Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

### 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2015	14,779
Additions	250
At 31 March 2016	<b>15,029</b>
<b>Depreciation</b>	
At 01 April 2015	5,487
Charge for year	1,431
At 31 March 2016	<b>6,918</b>
<b>Net book values</b>	
At 31 March 2016	<b>8,111</b>
At 31 March 2015	<b>9,292</b>

### 3 Share capital

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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