#### REGISTERED NUMBER: 1493211 (England and Wales)

**Abbey Dry Cleaners Ltd** 

**Abbreviated Accounts** 

for the year ended 30 June 2008

SATURDAY

A17 10/01/2009 COMPANIES HOUSE

376

Pinfields
Chartered Accountants
George House
2a Worcester Road
Bromsgrove
Worcestershire
B61 7AB

# Contents of the Abbreviated Accounts for the year ended 30 June 2008

|                                   | Page   |
|-----------------------------------|--------|
| Company Information               | 1      |
| Abbreviated Balance Sheet         | 2 to 3 |
| Notes to the Abbreviated Accounts | 4 to 5 |

# Company Information for the year ended 30 June 2008

**DIRECTORS:** 

B Mills-Taylor

Mrs J Shakespeare-Taylor

**SECRETARY:** 

Mrs J Shakespeare-Taylor

**REGISTERED OFFICE:** 

Windsor Cottage

Whittington Kinver Stourbridge West Midlands DY7 6NS

**REGISTERED NUMBER:** 

1493211 (England and Wales)

**ACCOUNTANTS:** 

Pinfields

**Chartered Accountants** 

George House 2a Worcester Road Bromsgrove Worcestershire B61 7AB

### Abbreviated Balance Sheet 30 June 2008

|                                     | 30.6.08 |       | 8             | 30.6.07 |          |
|-------------------------------------|---------|-------|---------------|---------|----------|
|                                     | Notes   | £     | £             | £       | £        |
| FIXED ASSETS                        |         |       |               |         |          |
| Tangible assets                     | 2       |       | 2,048         |         | 2,731    |
| CURRENT ASSETS                      |         |       |               |         |          |
| Stocks                              |         | 275   |               | 345     |          |
| Debtors                             |         | 62    |               | 60      |          |
| Cash at bank and in hand            |         | 4,384 |               | 4,369   |          |
|                                     |         | 4,721 |               | 4,774   |          |
| CREDITORS                           |         | •     |               | •       |          |
| Amounts falling due within one year |         | 6,505 |               | 7,778   |          |
| NET CURRENT LIABILITIES             |         |       | (1,784)<br>—— |         | (3,004)  |
| TOTAL ASSETS LESS CURRENT           | ı       |       |               |         |          |
| LIABILITIES                         |         |       | 264           |         | (273)    |
|                                     |         |       |               |         | ==       |
| CAPITAL AND RESERVES                |         |       |               |         |          |
| Called up share capital             | 3       |       | 100           |         | 100      |
| Profit and loss account             |         |       | 164           |         | (373)    |
|                                     |         |       |               |         |          |
| SHAREHOLDERS' FUNDS                 |         |       | 264           |         | (273)    |
|                                     |         |       |               |         | <u> </u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

## Abbreviated Balance Sheet - continued 30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 November 2008 and were signed on its behalf by:

Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the year ended 30 June 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

|                  | Total<br>£   |
|------------------|--------------|
| COST             |              |
| At 1 July 2007   |              |
| and 30 June 2008 | 34,942       |
| DEPRECIATION     |              |
| At 1 July 2007   | 32,211       |
| •                | <del>-</del> |
| Charge for year  | 683          |
| At 30 June 2008  | 32,894       |
|                  | <del></del>  |
| NET BOOK VALUE   |              |
| At 30 June 2008  | 2,048        |
|                  |              |
| At 30 June 2007  | 2,731        |
|                  |              |

# Notes to the Abbreviated Accounts - continued for the year ended 30 June 2008

#### 3. CALLED UP SHARE CAPITAL

| Authorised:<br>Number: | Class:    | Nominal<br>value: | 30.6.08<br>£ | 30.6.07<br>£ |
|------------------------|-----------|-------------------|--------------|--------------|
| 1,000                  | Ordinary  | £1                | 1,000        | 1,000        |
| Allotted and           | d issued: |                   |              |              |
| Number:                | Class:    | Nominal value:    | 30.6.08<br>£ | 30.6.07<br>£ |
| 100                    | Ordinary  | £1                | 100          | 100          |