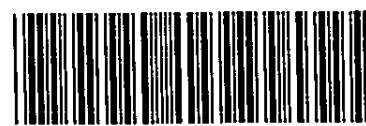


**REGISTERED NUMBER: 1493211 (England and Wales)**

**Abbey Dry Cleaners Ltd**  
**Abbreviated Unaudited Accounts**  
**for the year ended 30 June 2010**

Pinfields  
Chartered Accountants  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

WEDNESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the year ended 30 June 2010**

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<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Abbey Dry Cleaners Ltd**  
**Company Information**  
**for the year ended 30 June 2010**

**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  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

**Abbey Dry Cleaners Ltd (Registered number: 1493211)**

**Abbreviated Balance Sheet  
30 June 2010**

	Notes	30.6.10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,152		1,536
<b>CURRENT ASSETS</b>					
Stocks		215		235	
Cash at bank and in hand		6,376		5,765	
		<u>6,591</u>		<u>6,000</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		3,807		6,225	
		<u>3,807</u>		<u>6,225</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,784</u>		(225)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,936</u></u>		<u><u>1,311</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			3,836		1,211
			<u>3,936</u>		<u>1,311</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,936</u></u>		<u><u>1,311</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

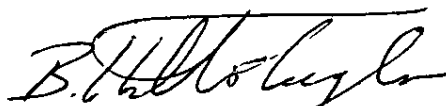
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

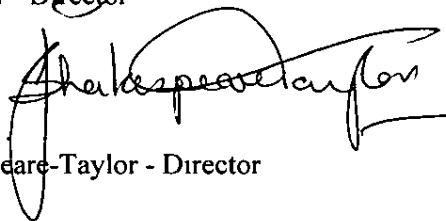
Abbreviated Balance Sheet - continued  
30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5. October 2010 and were signed on its behalf by



B Mills-Taylor - Director



Mrs J Shakespeare-Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 30 June 2010

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 April 2008)

**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 £
<b>COST</b>	
At 1 July 2009	
and 30 June 2010	<u>34,942</u>
<b>DEPRECIATION</b>	
At 1 July 2009	33,406
Charge for year	<u>384</u>
At 30 June 2010	<u>33,790</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u><u>1,152</u></u>
At 30 June 2009	<u><u>1,536</u></u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	30.6.10 £	30.6.09 £
100	Ordinary		<u>100</u>	<u>100</u>