

Abbey Dry Cleaners Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 June 2014

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

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for the year ended 30 June 2014**

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Abbey Dry Cleaners Limited

**Company Information
for the year ended 30 June 2014**

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: 01493211 (England and Wales)

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

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		365		486
CURRENT ASSETS					
Stocks		186		209	
Cash at bank and in hand		<u>3,062</u>		<u>2,946</u>	
		3,248		3,155	
CREDITORS					
Amounts falling due within one year		<u>6,892</u>		<u>5,272</u>	
NET CURRENT LIABILITIES			<u>(3,644)</u>		<u>(2,117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,279)</u>		<u>(1,631)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,379)</u>		<u>(1,731)</u>
SHAREHOLDERS' FUNDS			<u>(3,279)</u>		<u>(1,631)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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.
- (b)

Abbreviated Balance Sheet - continued
30 June 2014

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 6 January 2015 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 2014**

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.

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in a note in the accounts.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	34,942
DEPRECIATION	
At 1 July 2013	34,456
Charge for year	121
At 30 June 2014	34,577
NET BOOK VALUE	
At 30 June 2014	365
At 30 June 2013	486

Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

The company will continue to receive full support from its directors. As a result the going concern basis of accounting has been adopted.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.