

COMPANY REGISTRATION NUMBER 3705945

**COMET DRY CLEANERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2013**

SATURDAY



A23      \*A39KMA6Q\*      #51  
07/06/2014  
COMPANIES HOUSE

*Wormald - Accountants*

Brooks House, 1 Albion Place, Maidstone, Kent ME14 5DY

**COMET DRY CLEANERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

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# COMET DRY CLEANERS LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>4,780</u>	<u>5,624</u>
<b>CURRENT ASSETS</b>			
Stocks		3,000	3,480
Debtors		<u>11,051</u>	<u>2,040</u>
		<u>14,051</u>	<u>5,520</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,859</u>	<u>17,106</u>
<b>NET CURRENT LIABILITIES</b>		<u>(808)</u>	<u>(11,586)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,972</u>	<u>(5,962)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>5,566</u>	<u>267</u>
		<u>(1,594)</u>	<u>(6,229)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(1,694)</u>	<u>(6,329)</u>
<b>DEFICIT</b>		<u>(1,594)</u>	<u>(6,229)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

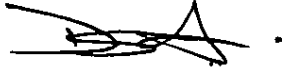
The notes on pages 3 to 4 form part of these abbreviated accounts.

**COMET DRY CLEANERS LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**30 SEPTEMBER 2013**

These abbreviated accounts were approved and signed by the director and authorised for issue  
on 01/06/2014



MR D SAFER

Company Registration Number 3705945

The notes on pages 3 to 4 form part of these abbreviated accounts

**COMET DRY CLEANERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery            -    15%

**Stocks**

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

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**COMET DRY CLEANERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2013**

**2. FIXED ASSETS**

	Tangible Assets £
<b>COST</b>	
At 1 October 2012 and 30 September 2013	<u><u>16,452</u></u>
<b>DEPRECIATION .</b>	
At 1 October 2012	10,828
Charge for year	<u>844</u>
At 30 September 2013	<u><u>11,672</u></u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><u>4,780</u></u>
At 30 September 2012	<u><u>5,624</u></u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>

**Allotted, called up and fully paid:**

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>