

Registered Number 03968277

ABBEY DRY CLEANERS (KENT) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	568	758
		<u>568</u>	<u>758</u>
Current assets			
Stocks		1,000	1,000
Debtors		9,000	9,000
Cash at bank and in hand		1,302	1,138
		<u>11,302</u>	<u>11,138</u>
Creditors: amounts falling due within one year		(6,381)	(6,214)
Net current assets (liabilities)		<u>4,921</u>	<u>4,924</u>
Total assets less current liabilities		<u>5,489</u>	<u>5,682</u>
Creditors: amounts falling due after more than one year		0	(5,304)
Total net assets (liabilities)		<u><u>5,489</u></u>	<u><u>378</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,487	376
Shareholders' funds		<u><u>5,489</u></u>	<u><u>378</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 January 2014

And signed on their behalf by:

D BOUGHTON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 & Machinery 25% reducing balance

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	13,101
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>13,101</u>
Depreciation	
At 1 April 2012	12,343
Charge for the year	190
On disposals	-
At 31 March 2013	<u>12,533</u>
Net book values	
At 31 March 2013	<u>568</u>
At 31 March 2012	<u>758</u>

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