

REGISTERED NUMBER: 5104224 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

HORNSEY EXPRESS DRY CLEANERS LTD

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COMPANIES HOUSE

HORNSEY EXPRESS DRY CLEANERS LTD

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for the Year Ended 30 April 2007

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HORNSEY EXPRESS DRY CLEANERS LTD

Company Information
for the Year Ended 30 April 2007

DIRECTOR:	B S TABRIZI
SECRETARY:	MS F FEREIDONI
REGISTERED OFFICE:	100 KIMBERLEY ROAD London N18 2DN
REGISTERED NUMBER:	5104224 (England and Wales)
ACCOUNTANTS:	Cohen & Co Accountant 129 Station Road London NW4 4NJ

HORNSEY EXPRESS DRY CLEANERS LTD

Abbreviated Balance Sheet

30 April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		1,380		850
CURRENT ASSETS					
Cash at bank		473		2,579	
CREDITORS					
Amounts falling due within one year		<u>300</u>		<u>320</u>	
NET CURRENT ASSETS			<u>173</u>		<u>2,259</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,553		3,109
CREDITORS					
Amounts falling due after more than one year			<u>4,398</u>		<u>3,271</u>
NET LIABILITIES			<u>(2,845)</u>		<u>(162)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,945)</u>		<u>(262)</u>
SHAREHOLDERS' FUNDS			<u>(2,845)</u>		<u>(162)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

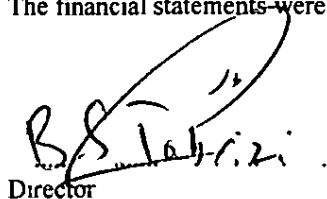
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

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 director on 21-02-2008 and were signed by


Director

The notes form part of these abbreviated accounts

HORNSEY EXPRESS DRY CLEANERS LTD

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

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 etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	1,512
Additions	<u>990</u>
At 30 April 2007	<u>2,502</u>
DEPRECIATION	
At 1 May 2006	662
Charge for year	<u>460</u>
At 30 April 2007	<u>1,122</u>
NET BOOK VALUE	
At 30 April 2007	<u>1,380</u>
At 30 April 2006	<u>850</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			
Number	Class	Nominal value	
			30 4 07 £
100	Ordinary	1	<u>100</u>
			30 4 06 £
			<u>100</u>