

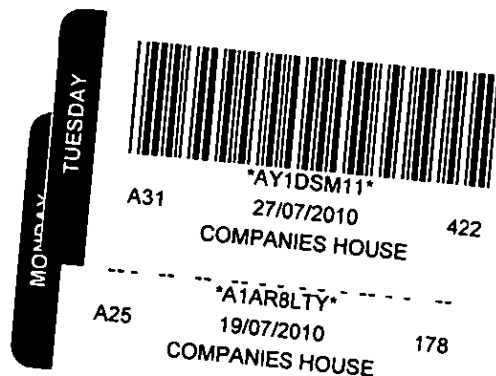
**KENT'S DRYCLEANERS LIMITED
T/A KINGS EXPRESS DRYCLEANERS
LONDON ROAD
RIVERHEAD, SEVENOAKS
KENT TN13 2DA**

COMPANY REGISTRATION No 5462928

AMENDING

ACCOUNTS AND NOTES FOR THE YEAR ENDED
31ST OCTOBER 2009

Prepared By
Montagu & Co. Accountants
174 Bounces Road
London N9 8LA



KENT'S DRYCLEANERS LIMITED**ABBREVIATED BALANCE SHEET AS AT****Y/E 31/10/2009****Y/E 31/10/2008****AMENDING**

	Notes	£	£	£	£
FIXED ASSETS					
Net Assets	(2)		55 000		56 000
CURRENT ASSETS					
Stock & Work In Progress		1 000		1 150	
Debtors and Prepaid Expenses	(3)	408		472	
Cash In Hand & At Bank		1 023		3 024	
		<u>2 431</u>		<u>4.646</u>	
CREDITORS					
(Amount Falling Due Within One Year)	(4)	<u>(31,337)</u>		<u>(39,494)</u>	
NET CURRENT (LIABILITIES)			<u>(28 906)</u>		<u>(34,848)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,094</u>		<u>21,152</u>
CAPITAL AND RESERVES					
Called Up Share Capital	(5)		100		100
Profit & Loss Account			<u>25 994</u>		<u>21 052</u>
SHAREHOLDERS' FUNDS			<u>26,094</u>		<u>21,152</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime, and in accordance with the Financial Reporting Standards for Smaller Entities

The director confirms that the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 and that no notice has been filed under section 476 in relation to the accounts for the year ended 31 October 2009

Director acknowledges his responsibilities for

- (i) ensuring that the accounting records comply with section 386 of the Companies Act 2006 and
- (ii) preparing accounts which give a true and fair view of the state of the company as at the end of the financial year of its profit for the year in accordance with the requirements of section 393 and section 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company

Approved By the Director Mr I M Ibrahim



Date

14/7/10

KENT'S DRYCLEANERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009****1) ACCOUNTING POLICIES****(a) Accounting Convention**

The accounts are prepared under Historical Cost Convention

(b) Stock

Stock are stated at the lower of cost and net realisable value

(c) Depreciation

Depreciation is provided on all Tangible Fixed Assets at rates calculated to write off the cost over the estimated useful life, as follows

Fixtures, Fittings & Equipment - 10% per annum

(d) Turnover

Turnover represents income derived from the operation of a Drycleaning Shop within the United Kingdom

2) FIXED ASSETS

	<u>Goodwill</u>	<u>Fixtures Fittings & Equipment</u>	<u>TOTAL</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Cost At 1st November 2008	43,000	18 430	61,430
Additions During the Year	<u>-</u>	<u>319</u>	<u>319</u>
Cost At 31st October 2008	43,000	18,749	61,749
Depreciation At 1st November 2008	0	5 430	5 430
Depreciation Provided During the Year	<u>0</u>	<u>1 319</u>	<u>1 319</u>
Depreciation At 31st October 2009	<u>0</u>	<u>6 749</u>	<u>6,749</u>
Net Book Value At 31st October 2009	<u>43,000</u>	<u>12,000</u>	<u>55,000</u>
Net Book Value At 31st October 2008	<u>43,000</u>	<u>13,000</u>	<u>56,000</u>

1. The first part of the report is a summary of the work done during the year.

2. The second part is a detailed account of the work done during the year.

3. The third part is a summary of the work done during the year.

4. The fourth part is a summary of the work done during the year.

5. The fifth part is a summary of the work done during the year.

6. The sixth part is a summary of the work done during the year.

7. The seventh part is a summary of the work done during the year.

8. The eighth part is a summary of the work done during the year.

KENT'S DRYCLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2009

	Y/E 31/10/2009	P/E 31/10/2008
3) DEBTORS & PREPAYMENTS		
Prepayments	<u>£408</u>	<u>£472</u>
4) CREDITORS (Amount Falling Due Within One Year)		
Director's Loan	28 185	36 307
Corporation Tax Payable	1 179	1 160
Other Taxes and Social Security Costs	292	760
Trade Creditors	468	402
Other Creditors	400	200
Accruals	813	665
	<u>£31,337</u>	<u>£39,494</u>
5) CALLED UP SHARE CAPITAL		
Authorised Ordinary Shares 1000 at £1 each	<u>£1,000</u>	<u>£1 000</u>
Issued and Fully Paid 100 Ordinary Shares at £1 each	<u>£100</u>	<u>£100</u>
6) CORPORATION TAX		

It is estimated that there will be corporation tax payable of £1 179 for the year ended 31st October 2009
(£1,160 was paid for the year ended 31st October 2008)