

Registered Number 06335539

CHIC DRY CLEANERS LIMITED

Abbreviated Accounts

31 August 2011

CHIC DRY CLEANERS LIMITED

Registered Number 06335539

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>24,733</u>	<u>28,855</u>
Total fixed assets		24,733	28,855
Current assets			
Cash at bank and in hand		10,308	6,118
Total current assets		<u>10,308</u>	<u>6,118</u>
Creditors: amounts falling due within one year	3	(13,051)	(15,794)
Net current assets		(2,743)	(9,676)
Total assets less current liabilities		<u>21,990</u>	<u>19,179</u>
Total net Assets (liabilities)		21,990	19,179
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>20,990</u>	<u>18,179</u>
Shareholders funds		<u>21,990</u>	<u>19,179</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2011

And signed on their behalf by:

T Ahadi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover

Turnover represents amounts receivable for services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	41,221
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>41,221</u>
Depreciation	
At 31 August 2010	12,366
Charge for year	4,122
on disposals	
At 31 August 2011	<u>16,488</u>
Net Book Value	
At 31 August 2010	28,855
At 31 August 2011	<u>24,733</u>
none	

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	350	
Other creditors	11,718	15,149

	Taxation and Social Security	<u>983</u>	<u>645</u>
		13,051	15,794
	none		
4	Transactions with directors		
	none		
5	Related party disclosures		
	none		
6	Enter additional note title here		
	none		