Registered Number 06436315

WEST END DRY CLEANERS UK LIMITED

Abbreviated Accounts

31 May 2012

WEST END DRY CLEANERS UK LIMITED **Registered Number 06436315**

Balance Sheet as at 31 May 2012

	Notes	**2012**		**2011**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		5,296		6,298
Total fixed assets			5,296		6,298
Current assets					
Debtors	3	1,000		1,000	
Cash at bank and in hand		5,257		4,300	
Total current assets		6,257		5,300	
Creditors: amounts falling due within one year		(10,609)		(12,958)	
Net current assets			(4,352)		(7,658)
Total assets less current liabilities			944		(1,360)
Total net Assets (liabilities)			944		(1,360)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			943		(1,361)
Shareholders funds			944		(1,360)

a. For the year ending 31 May 2012 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 06 December 2012

And signed on their behalf by:
F Iannuzzi, 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 May 2012

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)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	10,711
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	10,711
Depreciation	
At 31 May 2011	4,413
Charge for year	1,002
on disposals	
At 31 May 2012	5,415
Net Book Value	
At 31 May 2011	6,298
At 31 May 2012	5,296

3 Debtors

	2012	2011
	£	£
Other debtors	1,000	1,000
	1,000	1,000

4 Share capital

	2012	2011

	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1