Company Registration No. 09801115 (England and Wales)

JAMIESONS DRY CLEANERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

JAMIESONS DRY CLEANERS LIMITED

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JAMIESONS DRY CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		13,748
Current assets			
Stocks		3,778	
Debtors		4,785	
Cash at bank and in hand		1,352	
		9,915	
Creditors: amounts falling due within one year		(21,362)	
Net current liabilities			(11,447)
Total assets less current liabilities			2,301
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,201
Shareholders' funds			2,301

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2017

Mr C J Jamieson
Director

Company Registration No. 09801115

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold improvements	20% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2015	-
Additions	17,185
At 30 September 2016	17,185
Depreciation	
At 1 October 2015	-
Charge for the year	3,437
At 30 September 2016	3,437
Net book value	
At 30 September 2016	13,748

3	**Share capital**	**2016**
		£
	Allotted, called up and fully paid	
	50 A Ordinary of £1 each	50
	50 B Ordinary of £1 each	50
		100