

REGISTERED NUMBER: 3484959 (England and Wales)

NETWORK DRY CLEANING UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008

Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

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COMPANIES HOUSE

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NETWORK DRY CLEANING UK LTD

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FOR THE YEAR ENDED 31ST JANUARY 2008

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NETWORK DRY CLEANING UK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR: Mr R Tailor

SECRETARY: Mrs A Tailor

REGISTERED OFFICE: Shah & Co
1A Station Street East
Foleshill
Coventry
CV6 5FL

REGISTERED NUMBER: 3484959 (England and Wales)

ACCOUNTANTS: Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

NETWORK DRY CLEANING UK LTD

ABBREVIATED BALANCE SHEET
31ST JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	6,203	7,245
CURRENT ASSETS			
Stocks		4,684	3,952
Debtors		7,268	7,268
Cash at bank and in hand		6,142	6,258
		<u>18,094</u>	<u>17,478</u>
CREDITORS			
Amounts falling due within one year		<u>24,694</u>	<u>21,163</u>
NET CURRENT LIABILITIES		<u>(6,600)</u>	<u>(3,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(397)</u>	<u>3,560</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(398)</u>	<u>3,559</u>
SHAREHOLDERS' FUNDS		<u>(397)</u>	<u>3,560</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

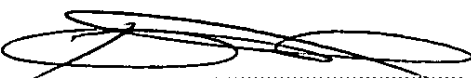
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008