

COMPANY REGISTRATION NUMBER 4280076

**EXPRESS DRY CLEANERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2010**

**KING & KING**  
Chartered Accountants  
Roxburghe House  
273-287 Regent Street  
London  
W1B 2HA

WEDNESDAY



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27/07/2011  
COMPANIES HOUSE

# **EXPRESS DRY CLEANERS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

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# **EXPRESS DRY CLEANERS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF EXPRESS DRY CLEANERS LIMITED**

**YEAR ENDED 31 DECEMBER 2010**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 December 2010, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



KING & KING  
Chartered Accountants

Roxburghe House  
273-287 Regent Street  
London  
W1B 2HA

4 March 2011

# EXPRESS DRY CLEANERS LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	113,977
Tangible assets		-	6,542
		-	<u>120,519</u>
<b>CURRENT ASSETS</b>			
Stocks		-	538
Debtors		49,878	457
Cash at bank and in hand		1,742	593
		<u>51,620</u>	<u>1,588</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>117,430</u>	<u>126,618</u>
<b>NET CURRENT LIABILITIES</b>		<u>(65,810)</u>	<u>(125,030)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(65,810)</u>	<u>(4,511)</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>71,865</u>	<u>109,683</u>
		<u>(137,675)</u>	<u>(114,194)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(137,775)</u>	<u>(114,294)</u>
<b>DEFICIT</b>		<u>(137,675)</u>	<u>(114,194)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.

**The notes on pages 4 to 5 form part of these abbreviated accounts.**

**EXPRESS DRY CLEANERS LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2010**

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 March 2011

R OROSCO  
Director



Company Registration Number 4280076

**The notes on pages 4 to 5 form part of these abbreviated accounts.**

## 1. ACCOUNTING POLICIES

**EXPRESS DRY CLEANERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2010**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 January 2010	143,667	24,086	167,753
Disposals	<u>(143,667)</u>	<u>(24,086)</u>	<u>(167,753)</u>
<b>At 31 December 2010</b>	<u>—</u>	<u>—</u>	<u>—</u>
<b>DEPRECIATION</b>			
At 1 January 2010	29,690	17,544	47,234
On disposals	<u>(29,690)</u>	<u>(17,544)</u>	<u>(47,234)</u>
<b>At 31 December 2010</b>	<u>—</u>	<u>—</u>	<u>—</u>
<b>NET BOOK VALUE</b>			
<b>At 31 December 2010</b>	<u>—</u>	<u>—</u>	<u>—</u>
At 31 December 2009	<u>113,977</u>	<u>6,542</u>	<u>120,519</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>