

COMPANY REGISTRATION NUMBER 04280076

EXPRESS DRY CLEANERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012

TUESDAY



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16/04/2013

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COMPANIES HOUSE

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

EXPRESS DRY CLEANERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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EXPRESS DRY CLEANERS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF EXPRESS DRY CLEANERS LIMITED

YEAR ENDED 31 DECEMBER 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



KING & KING
Chartered Accountants

Roxburghe House
273-287 Regent Street
London
W1B 2HA

15 March 2013

EXPRESS DRY CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		22,178	35,378
Cash at bank and in hand		<u>356</u>	<u>186</u>
		22,534	35,564
CREDITORS: Amounts falling due within one year		<u>96,234</u>	<u>101,937</u>
NET CURRENT LIABILITIES		(73,700)	(66,373)
TOTAL ASSETS LESS CURRENT LIABILITIES		(73,700)	(66,373)
CREDITORS: Amounts falling due after more than one year		<u>50,415</u>	<u>58,703</u>
		(124,115)	(125,076)
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		(124,215)	(125,176)
DEFICIT		(124,115)	(125,076)

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 page 4 form part of these abbreviated accounts.

EXPRESS DRY CLEANERS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 March 2013

R OROSCO
Director



Company Registration Number 04280076

The notes on page 4 form part of these abbreviated accounts

EXPRESS DRY CLEANERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100