

Registered Number 04280076

EXPRESS DRY CLEANERS LIMITED

Abbreviated Accounts

4 March 2015

Abbreviated Balance Sheet as at 4 March 2015

Notes 04/03/2015 31/12/2013

	£	£
Current assets		
Debtors	-	5,278
Cash at bank and in hand	-	6,696
	<u>-</u>	<u>11,974</u>
Creditors: amounts falling due within one year	(123,437)	(95,694)
Net current assets (liabilities)	<u>(123,437)</u>	<u>(83,720)</u>
Total assets less current liabilities	<u>(123,437)</u>	<u>(83,720)</u>
Creditors: amounts falling due after more than one year	-	(38,440)
Total net assets (liabilities)	<u>(123,437)</u>	<u>(122,160)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account	(123,537)	(122,260)
Shareholders' funds	<u>(123,437)</u>	<u>(122,160)</u>

- For the year ending 4 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2015

And signed on their behalf by:

Rupinder Orosco, Director

Notes to the Abbreviated Accounts for the period ended 4 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Change of accounting reference date

The accounting period end was extended from 31 December 2014 to 4 March 2015.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>04/03/2015</i>	<i>31/12/2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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