

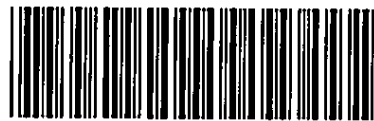
Registered number
5521484

A & K Star Dry Cleaners Ltd

Abbreviated Accounts

28 February 2007

MONDAY



A68 *AGL9EROD* 606
30/07/2007
COMPANIES HOUSE

**A & K Star Dry Cleaners Ltd
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of A & K Star Dry Cleaners Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28 February 2007, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G C Forest & Co

G C Forest & Co
Chartered Certified Accountants

190 Billet Road
London
E17 5DX

11 July 2007

A & K Star Dry Cleaners Ltd
Abbreviated Balance Sheet
as at 28 February 2007

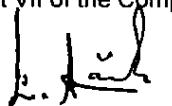
	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	120,000	-
Tangible assets	3	<u>17,843</u>	<u>-</u>
		137,843	-
Current assets			
Stocks		1,464	-
Debtors		8,988	-
Cash at bank and in hand		<u>5,990</u>	<u>100</u>
		16,442	100
Creditors' amounts falling due within one year		<u>(165,831)</u>	<u>-</u>
Net current (liabilities)/assets		(149,389)	100
Net (liabilities)/assets		<u>(11,546)</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(11,646)	-
Shareholders' funds		<u>(11,546)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

X 

Mohammed Ajaib
Director

Approved by the board on 11 July 2007

A & K Star Dry Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Goodwill	Over 5 years
Leasehold land & buildings	15% on written down value
Plant & machinery	15% on written down value
Motor vehicles	25% on written down value

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise. No provision was found to be necessary for the year ended 28 February 2007

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Intangible fixed assets

£

Cost

Additions	150,000
At 28 February 2007	<u>150,000</u>

Amortisation

Provided during the year	30,000
At 28 February 2007	<u>30,000</u>

Net book value

At 28 February 2007	<u>120,000</u>
---------------------	----------------

A & K Star Dry Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

3 Tangible fixed assets

£

Cost

Additions

21,429

At 28 February 2007

21,429

Depreciation

Charge for the year

3,586

At 28 February 2007

3,586

Net book value

At 28 February 2007

17,843

4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

-

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

-

100

100

5 Directors' loans and interest

On 1 March 2006 the directors transferred there partnership business into a limited company and introduced the following, Goodwill £150,000, Fixtures and fittings £4,997 and Motor vehicle £3,714

As at the balance sheet date the amounts outstanding to the company directors by the company was as follows Mohammed Ajaib £78,610 (2005 £NIL) and Khalida Ajaib £78,609 (2005 £NIL)