

Company Registration No. 07448272 (England and Wales)

EXPRESSIONS DRY CLEANERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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COMPANIES HOUSE

EXPRESSIONS DRY CLEANERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2	45,000		45,000	
Tangible assets	2	3,830		4,506	
		<u>48,830</u>		<u>49,506</u>	
Current assets					
Stocks		2,200		2,100	
Debtors		950		-	
Cash at bank and in hand		22,533		16,595	
		<u>25,683</u>		<u>18,695</u>	
Creditors: amounts falling due within one year		<u>(48,559)</u>		<u>(43,939)</u>	
Net current liabilities			(22,876)		(25,244)
Total assets less current liabilities			<u>25,954</u>		<u>24,262</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		25,854		24,162	
Shareholders' funds			<u>25,954</u>		<u>24,262</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 September 2016



Mr Omer Kagan
Director

Company Registration No. 07448272

EXPRESSIONS DRY CLEANERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>