

Registered Number 08188892

DRY CLEANERS ON-LINE LTD

Abbreviated Accounts

22 February 2014

Abbreviated Balance Sheet as at 22 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		-
Current assets		
Debtors		10,553
Cash at bank and in hand		2
		<u>10,555</u>
Net current assets (liabilities)		<u>10,555</u>
Total assets less current liabilities		<u>10,555</u>
Creditors: amounts falling due after more than one year		(27,661)
Total net assets (liabilities)		<u>(17,106)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(17,206)
Shareholders' funds		<u>(17,106)</u>

- For the year ending 22 February 2014 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 23 May 2014

And signed on their behalf by:

Mr J R O Brien, Director

Notes to the Abbreviated Accounts for the period ended 22 February 2014

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

Going Concern

The company can only continue as a going concern with the continued support of the company's director.

Although at 22 February 2014 the company has net liabilities of £17,106 the director is of the opinion that it is appropriate to prepare the financial statements on the going concern basis due to their continued support for the foreseeable future.

The director is continually monitoring the company's performance and reviewing the company's prospects for the coming year and has already made changes to the company's operations as well as reducing the company costs. He has forecast that the company will have sufficient funds to continue trading.

The abbreviated accounts are for the 18 month period ending 22 February 2014

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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