

Registered number
09213355

FIRST IMPRESSION DRY CLEANERS LTD

Abbreviated Accounts

30 September 2015

FIRST IMPRESSION DRY CLEANERS LTD**Registered number:** 09213355**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	17,400
Current assets		
Cash at bank and in hand		2,140
Creditors: amounts falling due within one year		(21,559)
Net current liabilities		<hr/> (19,419)
Net liabilities		<hr/> (2,019) <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(2,119)
Shareholder's funds		<hr/> (2,019) <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammad Rafique

Director

Approved by the board on 23 May 2016

FIRST IMPRESSION DRY CLEANERS LTD

Notes to the Abbreviated Accounts

for the period ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Office Equipment	20% reducing balance

2 Tangible fixed assets

£

Cost

Additions	20,000
At 30 September 2015	<u>20,000</u>

Depreciation

Charge for the period	2,600
At 30 September 2015	<u>2,600</u>

Net book value

At 30 September 2015	<u>17,400</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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