

Registered Number 09321964

CLEAN TECH DRY CLEANERS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,775	3,700
		<u>8,775</u>	<u>3,700</u>
Current assets			
Stocks		1,250	250
Debtors		-	170
Cash at bank and in hand		1,010	395
		<u>2,260</u>	<u>815</u>
Creditors: amounts falling due within one year		(9,156)	(715)
Net current assets (liabilities)		<u>(6,896)</u>	<u>100</u>
Total assets less current liabilities		<u>1,879</u>	<u>3,800</u>
Creditors: amounts falling due after more than one year		0	(1,755)
Total net assets (liabilities)		<u>1,879</u>	<u>2,045</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,878	2,044
Shareholders' funds		<u>1,879</u>	<u>2,045</u>

- For the year ending 30 November 2016 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 21 August 2017

And signed on their behalf by:

MR RAJA MUSTAFA, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	4,625
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>12,625</u>
Depreciation	
At 1 December 2015	925
Charge for the year	2,925
On disposals	-
At 30 November 2016	<u>3,850</u>
Net book values	
At 30 November 2016	<u>8,775</u>
At 30 November 2015	<u>3,700</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.