Registered Number 05294021

REGENCY DRYCLEANERS (UK) LIMITED

Abbreviated Accounts

30 November 2011

REGENCY DRYCLEANERS (UK) LIMITED **Registered Number 05294021**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,855		-
Total fixed assets			1,855		
Current assets					
Debtors		11,000		7,318	
Cash at bank and in hand				3,663	
Total current assets		11,000		10,981	
Creditors: amounts falling due within one year		(26,771)		(9,164)	
Net current assets			(15,771)		1,817
Total assets less current liabilities			(13,916)		1,817
Total net Assets (liabilities)			(13,916)		1,817
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(13,918)		1,815
Shareholders funds			(13,916)		1,817

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 July 2012

And signed on their behalf by:
M UKKA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

1.1 Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 1.2 Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom AccountingStandards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	
additions	2,474
disposals	
revaluations	
transfers	
At 30 November 2011	2,474
Depreciation	
At 30 November 2010	0
Charge for year	619
on disposals	
At 30 November 2011	619
Net Book Value	
At 30 November 2010	
At 30 November 2011	1,855

1.4 Tangible fixed assets and depreciation Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery 25% reducing balance