

Registered Number 05294021

REGENCY DRYCLEANERS (UK) LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,140	1,855
		<u>2,140</u>	<u>1,855</u>
Current assets			
Debtors		8,500	11,000
		<u>8,500</u>	<u>11,000</u>
Creditors: amounts falling due within one year		(35,699)	(26,771)
Net current assets (liabilities)		<u>(27,199)</u>	<u>(15,771)</u>
Total assets less current liabilities		<u>(25,059)</u>	<u>(13,916)</u>
Total net assets (liabilities)		<u>(25,059)</u>	<u>(13,916)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(25,061)	(13,918)
Shareholders' funds		<u>(25,059)</u>	<u>(13,916)</u>

- For the year ending 30 November 2012 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 29 August 2013

And signed on their behalf by:

M UKKA, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The 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 Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

1.3 Turnover

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	2,474
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,474</u>
Depreciation	
At 1 December 2011	619
Charge for the year	715
On disposals	-
At 30 November 2012	<u>1,334</u>
Net book values	
At 30 November 2012	<u>2,140</u>
At 30 November 2011	<u>1,855</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

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