Registered Number 05294021

REGENCY DRYCLEANERS (UK) LIMITED

Abbreviated Accounts

30 November 2016

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

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	20,785	27,714
		20,785	27,714
Creditors: amounts falling due within one year		(23,953)	(26,463)
Net current assets (liabilities)		(23,953)	(26,463)
Total assets less current liabilities		(3,168)	1,251
Creditors: amounts falling due after more than one year		(18,554)	(8,739)
Total net assets (liabilities)		(21,722)	(7,488)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,724)	(7,490)
Shareholders' funds		(21,722)	(7,488)

- 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 18 August 2017

And signed on their behalf by:
M UKKA, Director

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

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	51,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	51,474
Depreciation	
At 1 December 2015	23,760
Charge for the year	6,929
On disposals	-
At 30 November 2016	30,689
Net book values	
At 30 November 2016	20,785
At 30 November 2015	27,714

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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