Registered number
08213902

Dass Dry Cleaners Ltd

Unaudited Abbreviated Accounts

30 September 2015

Dass Dry Cleaners Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Dass Dry Cleaners Ltd for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dass Dry Cleaners Ltd for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Adam Accounting Services Ltd
Chartered Accountants
8 Lanercost Crescent
Milton Keynes
Buckinghamshire
MK10 9EB

23 June 2016

Dass Dry Cleaners Ltd

Registered number: 08213902

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,990		3,938
Current assets					
Stocks		500		-	
Debtors		1,350		-	
Cash at bank and in hand		3,419		1,050	
		5,269		1,050	
Creditors: amounts falling due within one year		(27,507)		(26,774)	
Net current iabilities			(22,238)		(25,724)
Net liabilities			(19,248)		(21,786)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(19,249)		(21,787)
Shareholder's funds			(19,248)		(21,786)

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.

Urfan Khan

Director

Approved by the board on 23 June 2016

Dass Dry Cleaners Ltd

Notes to the Abbreviated Accounts

for the year 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 January 2015).

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	25% straight line
Fixtures & Fittings	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	7,000
Additions	1,647
At 30 September 2015	8,647
Depreciation	
At 1 October 2014	3,062
Charge for the year	2,595
At 30 September 2015	5,657

Net book value	
At 30 September 2015	2,990
At 30 September 2014	3,938

3 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	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.