Registered Number 08213939

MERCURY DRY CLEANERS LIMITED

Abbreviated Accounts

30 September 2013

MERCURY DRY CLEANERS LIMITED **Registered Number 08213939**

Balance Sheet as at 30 September 2013

	Notes	2013	
		£	£
Fixed assets	2		
Tangible			4,124
			4,124
Current assets			
Debtors		5,126	
Cash at bank and in hand		3,852	
Total current assets		8,978	
Creditors: amounts falling due within one year		(5,857)	
Net current assets (liabilities)			3,121
Total assets less current liabilities			7,245
Total net assets (liabilities)			7,245
Capital and reserves			
Called up share capital	4		100
Profit and loss account			7,145

Shareholders funds	7,245	

a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 June 2014

And signed on their behalf by:
Amit Sachdev, Director
Ravi Sachdev, 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 September 2013

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	5,155	5,155
At 30 September 2013	5,155	5,155
Depreciation		
Charge for year	1,031	1,031
At 30 September 2013	1,031	1,031
Net Book Value		
At 30 September 2013	4,124	4,124

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013 £
Authorised share capital:	
1000 Ordinary of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £100 each were issued in the year with a nominal value of £100, for a consideration of £100