

Registered Number 08213939

MERCURY DRY CLEANERS LIMITED

Abbreviated Accounts

30 September 2015

MERCURY DRY CLEANERS LIMITED
Registered Number 08213939
Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		5,122	4,643
		<u>5,122</u>	<u>4,643</u>
Current assets			
Debtors		12,927	9,503
Cash at bank and in hand		11,789	4,152
Total current assets		<u>24,716</u>	<u>13,655</u>
Creditors: amounts falling due within one year		(6,583)	(4,465)
Net current assets (liabilities)		18,133	9,190
Total assets less current liabilities		<u>23,255</u>	<u>13,833</u>
Total net assets (liabilities)		<u>23,255</u>	<u>13,833</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		23,155	13,733

Shareholders funds

23,255

13,833

- a. For the year ending 30 September 2015 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 29 June 2016

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 2015

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 January 2015).

Turnover

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

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		
At 01 October 2014	6,835	6,835
Additions	1,759	1,759
At 30 September 2015	<u>8,594</u>	<u>8,594</u>
Depreciation		
At 01 October 2014	2,192	2,192
Charge for year	1,280	1,280
At 30 September 2015	<u>3,472</u>	<u>3,472</u>
Net Book Value		
At 30 September 2015	5,122	5,122
At 30 September 2014	<u>4,643</u>	<u>4,643</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100