

Abbreviated Unaudited Accounts
for the Period
10 January 2014 to 31 January 2015
for
Mitner Limited
T/A
Prestige Dry Cleaners

Mitner Limited (Registered number: 08840937)
T/A Prestige Dry Cleaners

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for the Period 10 January 2014 to 31 January 2015

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Mitner Limited
T/A Prestige Dry Cleaners

Company Information
for the Period 10 January 2014 to 31 January 2015

DIRECTOR: Miss M Clarke

REGISTERED OFFICE: Woodgate Studios 2nd Floor
2-8 Games Road
Cockfosters
Hertfordshire
EN4 9HN

REGISTERED NUMBER: 08840937

Abbreviated Balance Sheet
31 January 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		45,131
CURRENT ASSETS			
Debtors		4,978	
Cash at bank		<u>4,539</u>	
		9,517	
CREDITORS			
Amounts falling due within one year		<u>62,661</u>	
NET CURRENT LIABILITIES			<u>(53,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,013)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(8,113)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,013)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 October 2015 and were signed by:

Miss M Clarke - Director

Notes to the Abbreviated Accounts
for the Period 10 January 2014 to 31 January 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents gross invoiced sale of goods.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 January 2015

DEPRECIATION

Charge for period

At 31 January 2015

NET BOOK VALUE

At 31 January 2015

Total
£

47,776

47,776

2,645

2,645

45,131

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

1

£

100

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