REGISTERED NUMBER: 08840937

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Mitner Limited
T/A
Prestige Dry Cleaners

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Miss M Clarke
REGISTERED OFFICE:	Woodgate Studios 2nd Floor 2-8 Games Road Cockfosters Hertfordshire EN4 9HN
REGISTERED NUMBER:	08840937

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

Abbreviated Balance Sheet
31 January 2016

		31.1.16		31.1.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		33,310		45,131
CURRENT ASSETS					
Debtors		4,427		4,978	
Cash at bank		4,860		4,539	
		9,287		9,517	
CREDITORS					
Amounts falling due within one year		41,160		62,661	
NET CURRENT LIABILITIES			(31,873)		(53,144)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,437		(8,013)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,337		(8,113)
SHAREHOLDERS' FUNDS			1,437		(8,013)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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

(b) 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 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 28 October 2016 and were signed by:

Miss M Clarke - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

	Total
	£
COST	
At 1 February 2015	
and 31 January 2016	47,776
DEPRECIATION	
At 1 February 2015	2,645
Charge for year	11,821
At 31 January 2016	14,466
NET BOOK VALUE	
At 31 January 2016	33,310
At 31 January 2015	45,131

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100