

Registered Number 08954621

Bensons Dry Cleaners Limited

Abbreviated Accounts

31 March 2015

Bensons Dry Cleaners Limited

Registered Number 08954621

Balance Sheet as at 31 March 2015

	Notes	2015	
		£	£
Fixed assets	2		
Intangible		139,500	
Tangible		4,818	
		<u>144,318</u>	<u></u>
Current assets			
Stocks		1,120	
Debtors		7,088	
Cash at bank and in hand		6,310	
Total current assets		<u>14,518</u>	<u></u>
Creditors: amounts falling due within one year		(43,983)	
Net current assets (liabilities)		(29,465)	
Total assets less current liabilities		<u>114,853</u>	<u></u>
Creditors: amounts falling due after more than one year	3	(134,677)	
Total net assets (liabilities)		<u>(19,824)</u>	<u></u>

Capital and reserves

Called up share capital	4	300
Profit and loss account		(20,124)

Shareholders funds

(19,824)

- a. For the year ending 31 March 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 18 December 2015

And signed on their behalf by:

Mr M N Patel, 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 31 March 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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-Over 10 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Fixtures & Fittings 20% p.a. reducing balance basis

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
Additions	155,000	6,022	161,022
At 31 March 2015	155,000	6,022	161,022
Depreciation			
Charge for year	15,500	1,204	16,704
At 31 March 2015	15,500	1,204	16,704
Net Book Value			
At 31 March 2015	139,500	4,818	144,318

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

	2015
	£
Secured Debts	9,677

4 **Share capital**

	2015
	£
Authorised share capital:	
300 Ordinary of £1 each	300
Allotted, called up and fully paid:	
300 Ordinary of £1 each	300

Ordinary shares issued in the year:

300 Ordinary of £1 each were issued in the year with a nominal value of £300, for a consideration of £300

300 ordinary shares of £1 each were issued on 24 March 2014.

5 **Related party disclosures**

The company was under the control of the directors throughout the current period.