

Registered Number 08954621

Bensons Dry Cleaners Limited

Abbreviated Accounts

31 March 2016

Bensons Dry Cleaners Limited

Registered Number 08954621

Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Intangible		124,000	139,500
Tangible		4,373	4,818
		<u>128,373</u>	<u>144,318</u>
Current assets			
Stocks		1,250	1,120
Debtors		4,088	7,088
Cash at bank and in hand		1,709	6,310
Total current assets		<u>7,047</u>	<u>14,518</u>
Creditors: amounts falling due within one year		(41,037)	(43,983)
Net current assets (liabilities)		(33,990)	(29,465)
Total assets less current liabilities		<u>94,383</u>	<u>114,853</u>
Creditors: amounts falling due after more than one year	3	(130,353)	(134,677)
Total net assets (liabilities)		<u>(35,970)</u>	<u>(19,824)</u>

Capital and reserves

Called up share capital	4	300	300
Profit and loss account		(36,270)	(20,124)

Shareholders funds

(35,970)

(19,824)

- a. For the year ending 31 March 2016 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 14 October 2016

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 2016

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, 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	£	£	£
At 01 April 2015	155,000	6,022	161,022
Additions		648	648
At 31 March 2016	<u>155,000</u>	<u>6,670</u>	<u>161,670</u>
Depreciation			
At 01 April 2015	15,500	1,204	16,704
Charge for year	15,500	1,093	16,593
At 31 March 2016	<u>31,000</u>	<u>2,297</u>	<u>33,297</u>

Net Book Value

At 31 March 2016	124,000	4,373	128,373
At 31 March 2015	<u>139,500</u>	<u>4,818</u>	<u>144,318</u>

3 Creditors: amounts falling due after more than one year

	2016	2015
	£	£
Secured Debts	5,353	9,677

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
300 Ordinary of £1 each	300	300
Allotted, called up and fully paid:		
300 Ordinary of £1 each	300	300

5 Related party disclosures

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