

REGISTERED NUMBER: OC304821 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 June 2005

for

Moreton In Marsh Dry Cleaning Company
LLP



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Moreton In Marsh Dry Cleaning Company
LLP

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for the Year Ended 30 June 2005

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Moreton In Marsh Dry Cleaning Company
LLP

General Information
for the Year Ended 30 June 2005

DESIGNATED MEMBERS: J A Lear
Ms A J Harrison

REGISTERED OFFICE: The Red House
High Street
Moreton in Marsh
Gloucestershire
GL56 0LL

REGISTERED NUMBER: OC304821 (England and Wales)

ACCOUNTANTS: Kenneth Morris
9 - 11 New Road
Bromsgrove
Worcestershire
B60 2JF

BANKERS: Lloyds TSB
High Street
Moreton-in-Marsh
Gloucestershire
GL56 0AY

Moreton In Marsh Dry Cleaning Company
LLP

Abbreviated Balance Sheet
30 June 2005

	Notes	30.6.05 £	£	30.6.04 £	£
FIXED ASSETS					
Tangible assets	2		47,554		63,405
CURRENT ASSETS					
Stocks		2,250		670	
Debtors		8,967		1,763	
Prepayments and accrued income		334		-	
Cash at bank		-		7,074	
		11,551		9,507	
CREDITORS					
Amounts falling due within one year		31,246		12,355	
NET CURRENT LIABILITIES			(19,695)		(2,848)
TOTAL ASSETS LESS CURRENT LIABILITIES			27,859		60,557
PROVISIONS FOR LIABILITIES AND CHARGES			(6,120)		-
LOANS AND OTHER DEBTS DUE TO MEMBERS			(21,639)		(60,457)
NET ASSETS			100		100
MEMBERS' OTHER INTERESTS					
Capital accounts			100		100
			100		100
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			21,639		60,457
Members' other interests			100		100
Amounts due from members			(6,120)		-
			15,619		60,557

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 30 June 2005.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

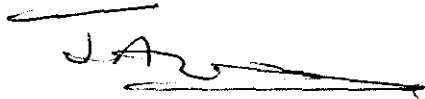
The notes form part of these abbreviated accounts

Moreton In Marsh Dry Cleaning Company
LLP

Abbreviated Balance Sheet - continued
30 June 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE MEMBERS OF THE LLP:



J A Lear - Designated member



Ms A J Harrison - Designated member

Approved by the members on 1 December 2005

Moreton In Marsh Dry Cleaning Company
LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2004 and 30 June 2005	84,541
DEPRECIATION	
At 1 July 2004	21,136
Charge for year	15,851
At 30 June 2005	36,987
NET BOOK VALUE	
At 30 June 2005	47,554
At 30 June 2004	63,405