Registered Number SC387405

BENNETT'S DRYCLEANING & ALTERATIONS LIMITED

Abbreviated Accounts

30 June 2012

BENNETT'S DRYCLEANING & ALTERATIONS LIMITED **Registered Number SC387405**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*30/06/2012*	*31/10/2011*
		£	£
Fixed assets			
Tangible assets	2	25,854	-
		25,854	-
Current assets			
Debtors		1,083	-
Cash at bank and in hand		357	30
		1,440	30
Creditors: amounts falling due within one year		(35,137)	-
Net current assets (liabilities)		(33,697)	30
Total assets less current liabilities		(7,843)	30
Total net assets (liabilities)		(7,843)	30
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(7,873)	-
Shareholders' funds		(7,843)	30

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2013

And signed on their behalf by:
Lauren Bennett, Director
Carla Bennett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated
residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Plant and machinery 20% reducing balance basis
Motor vehicles 25% reducing balance basis
Fixtures and fittings 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	-
Additions	32,630
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	32,630
Depreciation	
At 1 November 2011	-
Charge for the year	6,776
On disposals	-
At 30 June 2012	6,776
Net book values	
At 30 June 2012	25,854
At 31 October 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2012	*31/10/2011*
	£	£
30 Ordinary shares of £1 each	30	30

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 1072 of the Companies Act 2006.