

Registered number
06846358

Bentley's Dry Cleaners Ltd

Abbreviated Accounts

31 March 2014

Bentley's Dry Cleaners Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Bentley's Dry Cleaners Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bentley's Dry Cleaners Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

QED London Limited
Chartered Certified Accountants
20-22 Wenlock Road
London
N1 7GU

16 December 2014

Bentley's Dry Cleaners Ltd**Registered number:** 06846358**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand	(3,847)	(6,345)	
Creditors: amounts falling due within one year	(2,121)	(4,061)	
Net current liabilities		(5,968)	(10,406)
Total assets less current liabilities		(5,968)	(10,406)
Creditors: amounts falling due after more than one year		(3,420)	(6,629)
Net liabilities		(9,388)	(17,035)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,488)	(17,135)
Shareholders' funds		(9,388)	(17,035)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mustaq Rajan

Director

Approved by the board on 15 December 2014

Bentley's Dry Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Loans	2014	2013
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	<u>3,420</u>	<u>6,629</u>

3 Share capital	Nominal	2014	2014	2013
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.