

Abbreviated Unaudited Accounts
for the Period 19 April 2012 to 30 April 2013
for
White Knight Dry Cleaners Limited

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for the period 19 April 2012 to 30 April 2013**

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White Knight Dry Cleaners Limited
Company Information
for the period 19 April 2012 to 30 April 2013

DIRECTOR:

Mrs M B Jones

REGISTERED OFFICE:

12 Neyland Heights
Neyland
MILFORD HAVEN
Pembrokeshire
SA73 1RQ

REGISTERED NUMBER:

08037347 (England and Wales)

White Knight Dry Cleaners Limited (Registered number: 08037347)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		52,860
CURRENT ASSETS			
Stocks		250	
Debtors		211	
Cash at bank		<u>3,563</u>	
		4,024	
CREDITORS			
Amounts falling due within one year		<u>47,515</u>	
NET CURRENT LIABILITIES			<u>(43,491)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,369</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>9,368</u>
SHAREHOLDERS' FUNDS			<u>9,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 August 2013 and were signed by:

Mrs M B Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 19 April 2012 to 30 April 2013**

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 April 2008).

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	- 15% on reducing balance
Fixtures and fittings	- 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	57,771
At 30 April 2013	<u>57,771</u>
DEPRECIATION	
Charge for period	4,911
At 30 April 2013	<u>4,911</u>
NET BOOK VALUE	
At 30 April 2013	<u>52,860</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary 'A' shares	£1	<u>1</u>

The following shares were issued during the period
for
cash at par
:

1 Ordinary 'A' shares share of £1

4. CONTROL

The company is controlled by Mrs M B Jones by virtue of her 100% shareholding.

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.