

Registered Number 02978477

CROWN DRYCLEANERS (WHITTON) LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	45,000	45,000
Tangible assets	3	26,979	27,035
		<u>71,979</u>	<u>72,035</u>
Current assets			
Stocks		1,087	988
Cash at bank and in hand		8,597	4,404
		<u>9,684</u>	<u>5,392</u>
Creditors: amounts falling due within one year		<u>(2,039)</u>	<u>(1,676)</u>
Net current assets (liabilities)		<u>7,645</u>	<u>3,716</u>
Total assets less current liabilities		<u>79,624</u>	<u>75,751</u>
Creditors: amounts falling due after more than one year		<u>(53,597)</u>	<u>(51,568)</u>
Total net assets (liabilities)		<u>26,027</u>	<u>24,183</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,025	24,181
Shareholders' funds		<u>26,027</u>	<u>24,183</u>

- For the year ending 31 October 2014 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 23 February 2015

And signed on their behalf by:

Mr Amar singh Thind, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation 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:

Plant & Machinery - 25% Reducing Balance Method

Fixtures & Fittings - 25% Reducing Balance Method

Intangible assets amortisation policy

Positive purchased goodwill arising on acquisition is capitalised, classified as an asset on the balance sheet.

Valuation information and policy

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	45,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>45,000</u>
Amortisation	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
Net book values	
At 31 October 2014	<u>45,000</u>
At 31 October 2013	<u>45,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	42,844
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>42,844</u>
Depreciation	
At 1 November 2013	15,809
Charge for the year	56
On disposals	-
At 31 October 2014	<u>15,865</u>
Net book values	
At 31 October 2014	<u>26,979</u>
At 31 October 2013	<u>27,035</u>

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