

Abbreviated Accounts for the Year Ended 30 September 2009

for

Forresters Dry Cleaners Limited



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for the Year Ended 30 September 2009

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Forresters Dry Cleaners Limited

Company Information  
for the Year Ended 30 September 2009

**DIRECTOR:** L Sangray

**SECRETARY:** Mrs H Buchanan

**REGISTERED OFFICE:** 384 Paisley Road West  
Glasgow  
G51 1BH

**REGISTERED NUMBER:** SC255777

**ACCOUNTANTS:** Thompsons  
75 Stanley Street  
Kinning Park  
Glasgow  
G41 1JA

Forresters Dry Cleaners Limited

Abbreviated Balance Sheet

30 September 2009

		<u>30.9.09</u>		<u>30.9.08</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		28,332		1,840
<b>CURRENT ASSETS:</b>					
Cash at bank and in hand		9,306		8,461	
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,854</u>		<u>13,770</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(4,548)</u>		<u>(5,309)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£23,784</u>		<u>£(3,469)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			<u>23,783</u>		<u>(3,470)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£23,784</u>		<u>£(3,469)</u>

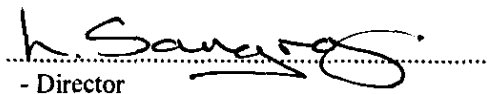
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For year ending 30 June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts

**ON BEHALF OF THE BOARD:**

  
- Director

Approved by the Board on 29/6/10

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009

## 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

## 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 October 2008	3,840
Additions	<u>26,492</u>
At 30 September 2009	<u>30,332</u>
<b>DEPRECIATION:</b>	
At 1 October 2008	
and 30 September 2009	<u>2,000</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2009	<u>28,332</u>
At 30 September 2008	<u>1,840</u>

## 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09	30.9.08
			£	£
1	Ordinary	£1.00	<u>1</u>	<u>1</u>