

Abbreviated Accounts for the Year Ended 30 September 2006

for

Forresters Dry Cleaners Limited



Forresters Dry Cleaners Limited

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for the Year Ended 30 September 2006**

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Forresters Dry Cleaners Limited

Abbreviated Balance Sheet

30 September 2006

		30 9 06		30 9 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,840		3,000
CURRENT ASSETS:					
Cash at bank and in hand		1,485		530	
CREDITORS: Amounts falling due within one year		<u>7,852</u>		<u>6,498</u>	
NET CURRENT LIABILITIES:			<u>(6,367)</u>		<u>(5,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(3,527)</u>		<u>£(2,968)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>(3,528)</u>		<u>(2,969)</u>
SHAREHOLDERS' FUNDS:			<u>£(3,527)</u>		<u>£(2,968)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

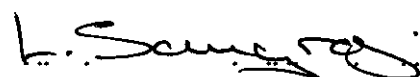
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD:


Director

Approved by the Board on

12/6/07