

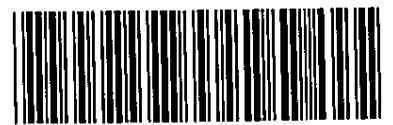
Registered number  
5521484

A & K Star Dry Cleaners Ltd

Abbreviated Accounts

29 February 2008

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COMPANIES HOUSE

**A & K Star Dry Cleaners Ltd  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of A & K Star Dry Cleaners Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 29 February 2008, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*G C Forest & Co*

G C Forest & Co  
Chartered Certified Accountants

190 Billet Road  
London  
E17 5DX

2 April 2008

**A & K Star Dry Cleaners Ltd**  
**Abbreviated Balance Sheet**  
**as at 29 February 2008**

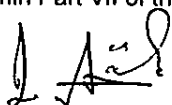
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	90,000	120,000
Tangible assets	3	14,602	17,843
		<u>104,602</u>	<u>137,843</u>
<b>Current assets</b>			
Stocks		1,848	1,464
Debtors		9,903	8,988
Cash at bank and in hand		8,348	5,990
		<u>20,099</u>	<u>16,442</u>
<b>Creditors: amounts falling due within one year</b>		<u>(152,978)</u>	<u>(165,831)</u>
<b>Net current liabilities</b>		(132,879)	(149,389)
<b>Net liabilities</b>		<u>(28,277)</u>	<u>(11,546)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(28,377)	(11,646)
<b>Shareholders' funds</b>		<u>(28,277)</u>	<u>(11,546)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mohammed Ajarb  
 Director

Approved by the board on 2 April 2008

**A & K Star Dry Cleaners Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Goodwill	Over 5 years
Leasehold land & buildings	Over the life of the lease
Plant & machinery	15% on written down value
Motor vehicles	25% on written down value

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise. No provision was found to be necessary for the year ended 29 February 2008

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Intangible fixed assets**

£

**Cost**

At 1 March 2007	150,000
At 29 February 2008	<u>150,000</u>

**Amortisation**

At 1 March 2007	30,000
Provided during the year	30,000
At 29 February 2008	<u>60,000</u>

**Net book value**

At 29 February 2008	<u>90,000</u>
At 28 February 2007	<u>120,000</u>

**A & K Star Dry Cleaners Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2008**

**3 Tangible fixed assets**

£

**Cost**

At 1 March 2007

21,429

At 29 February 2008

21,429

**Depreciation**

At 1 March 2007

3,586

Charge for the year

3,241

At 29 February 2008

6,827

**Net book value**

At 29 February 2008

14,602

At 28 February 2007

17,843

**4 Share capital**

**2008**

**2007**

£

£

Authorised

Ordinary shares of £1 each

100

100

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100

**5 Directors' loans and interest**

As at the balance sheet date the amounts outstanding to the company directors by the company was as follows Mohammed Ajaib £71,298 (2007 £78,610) and Khalida Ajaib £71,298 (2007 £78,609)