

Registered number
5521484

A & K Star Dry Cleaners Ltd

Abbreviated Accounts

28 February 2009

FRIDAY



AZA899AJ

A61

24/04/2009

45

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 2009, 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

1 April 2009

A & K Star Dry Cleaners Ltd
Abbreviated Balance Sheet
as at 28 February 2009

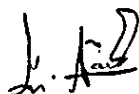
	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	60,000	90,000
Tangible assets	3	11,631	14,602
		<u>71,631</u>	<u>104,602</u>
Current assets			
Stocks		-	1,848
Debtors		9,811	9,903
Cash at bank and in hand		4,343	8,348
		<u>14,154</u>	<u>20,099</u>
Creditors: amounts falling due within one year			
		(142,183)	(152,978)
Net current liabilities		<u>(128,029)</u>	<u>(132,879)</u>
Net liabilities		<u>(56,398)</u>	<u>(28,277)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(56,498)	(28,377)
Shareholders' funds		<u>(56,398)</u>	<u>(28,277)</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 Ajaib
 Director

Approved by the board on 1 April 2009

A & K Star Dry Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

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 2008	150,000
At 28 February 2009	<u>150,000</u>
Amortisation	
At 1 March 2008	60,000
Provided during the year	<u>30,000</u>
At 28 February 2009	<u>90,000</u>
Net book value	
At 28 February 2009	<u>60,000</u>
At 29 February 2008	<u>90,000</u>

A & K Star Dry Cleaners Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

3 Tangible fixed assets

£

Cost

At 1 March 2008

21,429

At 28 February 2009

21,429

Depreciation

At 1 March 2008

6,827

Charge for the year

2,971

At 28 February 2009

9,798

Net book value

At 28 February 2009

11,631

At 29 February 2008

14,602

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

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 £65,305 (2008 £71,298) and Khalida Ajaib £65,304 (2008 £71,298).