

Registered number

05422920

CSM Dry Cleaners Limited

Abbreviated Accounts

30 April 2016

CSM Dry Cleaners Limited

Registered number: 05422920

Abbreviated Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,434	5,680
Current assets			
Cash at bank and in hand		1,051	862
Creditors: amounts falling due within one year			
		(3,160)	(3,104)
Net current liabilities		<u>(2,109)</u>	<u>(2,242)</u>
Total assets less current liabilities		<u>1,325</u>	<u>3,438</u>
Creditors: amounts falling due after more than one year			
		(415)	(2,708)
Net assets		<u>910</u>	<u>730</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(90)	(270)
Shareholder's funds		<u>910</u>	<u>730</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nazk Hussain

Director

Approved by the board on 21 June 2016

the Companies Act 2006.