

Company Registration Number 00504564

PERIVAN CORPORATE LITERATURE LIMITED
Unaudited Financial Statements
30th November 2011



PERIVAN CORPORATE LITERATURE LIMITED

Financial Statements

Year ended 30th November 2011

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PERIVAN CORPORATE LITERATURE LIMITED

Officers and Professional Advisers

The board of directors

G L Hudson

P G Williams

Company secretary

London Registrars PLC

PERIVAN CORPORATE LITERATURE LIMITED

The Directors' Report

Year ended 30th November 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30th November 2011. The company is dormant and has not traded during the year.

Directors

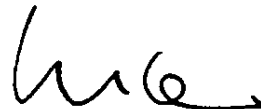
The directors who served the company during the year were as follows:

G L Hudson

PG Williams

Registered office.

Signed on behalf of the directors



G L Hudson

Director

Approved by the directors on 26th March 2012

PERIVAN CORPORATE LITERATURE LIMITED

Balance Sheet

30th November 2011

	Note	2011 £	2010 £
Total assets less current liabilities	4	—	—
Capital			
Called-up share capital		8,800	8,800
Profit and loss account		(8,800)	(8,800)
Shareholders' funds		—	—

Statements

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30th November 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 26th March 2012 and are signed on their behalf by:



G L Hudson
Director

These notes form part of these financial statements

PERIVAN CORPORATE LITERATURE LIMITED Notes to the Financial Statements

Year ended 30th November 2011

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th November 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Operating profit

Operating profit is stated after crediting:

	2011	2010
	£	£
Directors' remuneration	nil	nil

3. Related party transactions

The ultimate parent company is Pervan Limited.

4 Share capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,000 Ordinary shares of £1 each	1,000	1,000	1,000	1,000
7 800 7% Preference shares of £1	7,800	7,800	7,800	7,800
	8,800	8,800	8,800	8,800