

PERIVAN CORPORATE LITERATURE LIMITED

UNAUDITED

Financial Statements

FOR THE YEAR ENDED 30 NOVEMBER 2012



PERIVAN CORPORATE LITERATURE LIMITED

COMPANY INFORMATION

Directors	Mr G L Hudson Mr P G Williams
Company secretary	London Registers PLC
Company number	00504564
Registered office	21 Worship Street London EC2A 2DW

PERIVAN CORPORATE LITERATURE LIMITED

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PERIVAN CORPORATE LITERATURE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 NOVEMBER 2012

The directors present their report and the financial statements for the year ended 30 November 2012

The company is dormant and has not traded during the year

Directors

The directors who served during the year were

Mr G L Hudson
Mr P G Williams

This report was approved by the board on 12 February 2013 and signed on its behalf



Mr G L Hudson
Director

PERIVAN CORPORATE LITERATURE LIMITED
REGISTERED NUMBER· 00504564

BALANCE SHEET
AS AT 30 NOVEMBER 2012

	Note	£	2012 £	£	2011 £
Net assets			-		-
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	2		8,800		8,800
Profit and loss account			(8,800)		(8,800)
			<hr/>		<hr/>
Shareholders' funds			-		-
			<hr/>		<hr/>

For the year ended 30 November 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



Mr G L Hudson
Director

The notes on page 3 form part of these financial statements

PERIVAN CORPORATE LITERATURE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2012. The company has not traded during the year or the preceeding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
7,800 Preference shares of £1 each	7,800	7,800
	<hr/>	<hr/>
	8,800	8,800
	<hr/>	<hr/>

3. Ultimate parent undertaking and controlling party

The ultimate parent company is Perivan Limited