

Company Registration No. 00619048 (England and Wales)

PERTUCE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

PERTUCE LIMITED

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PERTUCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		88		118
Current assets					
Debtors		38,914		60,417	
Cash at bank and in hand		33,055		11,774	
		<u>71,969</u>		<u>72,191</u>	
Creditors: amounts falling due within one year		<u>(14,249)</u>		<u>(18,658)</u>	
Net current assets			57,720		53,533
Total assets less current liabilities			57,808		53,651
Provisions for liabilities			(24)		(24)
			<u>57,784</u>		<u>53,627</u>
Capital and reserves					
Called up share capital	3		6		6
Revaluation reserve			49		49
Profit and loss account			57,729		53,572
Shareholders' funds			<u>57,784</u>		<u>53,627</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 September 2014

Mr Bernard Little
Director

Mrs. Jennifer Little
Director

Company Registration No. 00619048

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

2 Fixed assets

	Intangible assets	angible assets	Total
	assets		
	£	£	£
Cost or valuation			
At 1 May 2013 & at 30 April 2014	4,000	1,927	5,927
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 May 2013	4,000	1,810	5,810
Charge for the year	-	29	29
	<u> </u>	<u> </u>	<u> </u>
At 30 April 2014	4,000	1,839	5,839
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 30 April 2014	-	88	88
	<u> </u>	<u> </u>	<u> </u>
At 30 April 2013	-	118	118
	<u> </u>	<u> </u>	<u> </u>

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	6 Ordinary shares of £1 each of £1 each	6	6
		<u> </u>	<u> </u>

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