

Registered number  
1141114

Perdan Builders Limited

Abbreviated Accounts

31 March 2007



**Perdan Builders Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	24,865	18,992
<b>Current assets</b>			
Debtors		31,267	23,961
Cash at bank and in hand		62,557	99,852
		<u>93,824</u>	<u>123,813</u>
<b>Creditors: amounts falling due within one year</b>		(33,194)	(46,670)
<b>Net current assets</b>		<u>60,630</u>	<u>77,143</u>
<b>Total assets less current liabilities</b>		<u>85,495</u>	<u>96,135</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,007)	-
<b>Provisions for liabilities</b>		(81)	(843)
<b>Net assets</b>		<u>80,407</u>	<u>95,292</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		80,307	95,192
<b>Shareholders' funds</b>		<u>80,407</u>	<u>95,292</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

X DF West  
Director

Approved by the board on 6 December 2007

**Perdan Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**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)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2006	94,042
Additions	23,690
Disposals	(18,525)
	<hr/>
At 31 March 2007	99,207
<b>Depreciation</b>	
At 1 April 2006	75,050
Charge for the year	12,961
On disposals	(13,669)
	<hr/>
At 31 March 2007	74,342
<b>Net book value</b>	
At 31 March 2007	<hr/> 24,865

**Perdan Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

At 31 March 2006

18,992

**3 Share capital**

**2007**  
**£**

**2006**  
**£**

Authorised  
Ordinary shares of £1 each

100

100

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

100

100

100

100