

Registered number  
1141114

PERDAN BUILDERS LIMITED

Abbreviated Accounts

31 March 2003



**PERDAN BUILDERS LIMITED**  
**Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of PERDAN BUILDERS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2003, set out on pages 2 to 4 , and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Buckingham & Co  
Chartered Certified Accountants

27a Maxwell Road  
Northwood  
Middlesex  
HA6 2XY

30 September 2003

**PERDAN BUILDERS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	52,513	43,858
<b>Current assets</b>			
Debtors		12,088	23,635
Cash at bank and in hand		97,112	114,610
		<u>109,200</u>	<u>138,245</u>
<b>Creditors: amounts falling due within one year</b>		(36,016)	(61,508)
<b>Net current assets</b>		<u>73,184</u>	<u>76,737</u>
<b>Total assets less current liabilities</b>		<u>125,697</u>	<u>120,595</u>
<b>Provisions for liabilities and charges</b>		(2,385)	(1,916)
<b>Net assets</b>		<u>123,312</u>	<u>118,679</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		123,212	118,579
<b>Shareholders' funds</b>		<u>123,312</u>	<u>118,679</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.

D F WEST

Director

Approved by the board on 30 September 2003

*DF West*

**PERDAN BUILDERS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2003**

**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 March 2000).

***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	15% p.a. on reducing balance
Motor vehicles	20% p.a. on reducing balance

***Stocks***

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

***Deferred taxation***

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

***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.

**PERDAN BUILDERS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2003**

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2002	104,765
Additions	23,956
Disposals	(7,500)
At 31 March 2003	<u>121,221</u>
<b>Depreciation</b>	
At 1 April 2002	60,907
Charge for the year	12,598
On disposals	(4,797)
At 31 March 2003	<u>68,708</u>
<b>Net book value</b>	
At 31 March 2003	<u>52,513</u>
At 31 March 2002	<u>43,858</u>

**3 Share capital**

	2003	2002
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2003	2002
	No	No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>