

PERICOM DB7 LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

WEDNESDAY



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COMPANIES HOUSE

PERICOM DB7 LIMITED

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PERICOM DB7 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

| | Notes | 2016 £ | £ | 2015 £ | £ |
|--|-------|-----------|-------------------|-----------|-------------------|
| Current assets | | | | | |
| Debtors | | 197 | | 197 | |
| Total assets less current liabilities | | | 197 | | 197 |
| | | | <u> </u> | | <u> </u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 133 | | 133 |
| Profit and loss account | | | 64 | | 64 |
| | | | <u> </u> | | <u> </u> |
| Shareholders' funds | | | 197 | | 197 |
| | | | <u> </u> | | <u> </u> |

For the financial year ended 31 May 2016 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 22 November 2016



R. Cragg
Director

Company Registration No. 02924882

PERICOM DB7 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

| | 2016 | 2015 |
|---|------------|------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 133 Ordinary shares of 1 each | 133 | 133 |
| | <u>133</u> | <u>133</u> |