

PERFECT PARTY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

Company number 3181832

TUESDAY



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09/12/2008
COMPANIES HOUSE

405

PERFECT PARTY LTD

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FOR THE YEAR ENDED 30 JUNE 2008

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PERFECT PARTY LTD

BALANCE SHEET

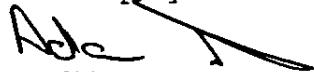
AS AT 30 JUNE 2008

	2008	2007
	£	£
FIXED ASSETS		
Tangible fixed assets (note 2)	166	222
CURRENT ASSETS		
Stocks	350	350
Cash at bank and in hand	17,725	18,803
	<u>18,075</u>	<u>19,153</u>
CREDITORS - amounts falling due within one year	(9,096)	(8,122)
NET CURRENT ASSETS	<u>8,979</u>	<u>11,031</u>
NET ASSETS	<u>9,145</u>	<u>11,253</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)	3	3
Profit and loss account	9,142	11,250
SHAREHOLDERS' FUNDS	<u>9,145</u>	<u>11,253</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 1 December 2008 and signed on its behalf.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its result for the year in accordance with Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.



A Millet

Director

The notes on page 2 form part of these abbreviated accounts.

PERFECT PARTY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

This represents the amounts of goods sold.

1.3 Depreciation

Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives, as follows:

Equipment - 25% on reducing balance basis

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value.

2. FIXED ASSETS

Tangible fixed assets
£

Cost:

At 1 July 2007 1,139

At 30 June 2008 1,139

Depreciation:

At 1 July 2007 917

Charge for year 56

At 30 June 2008 973

Net book value:

30 June 2008 166

30 June 2007 222

3. SHARE CAPITAL

Authorised
Allotted, issued
and fully paid

2008 2007
£ £

Number

Ordinary shares of £1 each

100

3

3