

REGISTERED NUMBER: 04943057 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 August 2008
for
Perkins & Morley Limited

FRIDAY



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28/11/2008
COMPANIES HOUSE

Perkins & Morley Limited

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for the year ended 31 August 2008

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Perkins & Morley Limited
Company Information
for the year ended 31 August 2008

DIRECTORS: Ms J H Morley
Ms G T Perkins

SECRETARY: Ms J H Morley

REGISTERED OFFICE: 286A High Street
Dorking
Surrey
RH4 1QT

REGISTERED NUMBER: 04943057 (England and Wales)

ACCOUNTANTS: Mapperson Price, Chartered Accountants
286a High Street
Dorking
Surrey
RH4 1QT

Perkins & Morley Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		583		470
CURRENT ASSETS					
Debtors		1,259		1,989	
Cash at bank		9,072		12,341	
		<u>10,331</u>		<u>14,330</u>	
CREDITORS					
Amounts falling due within one year		<u>10,673</u>		<u>13,421</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(342)</u>		<u>909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>241</u>		<u>1,379</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			141		1,279
SHAREHOLDERS' FUNDS			<u>241</u>		<u>1,379</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

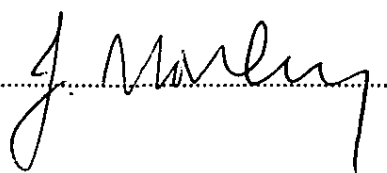
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on5.11.08..... and were signed on its behalf by:

.....
Director



The notes form part of these abbreviated accounts

Perkins & Morley Limited

Notes to the Abbreviated Accounts

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 30% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	1,107
Additions	339
	<hr/>
At 31 August 2008	1,446
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DEPRECIATION	
At 1 September 2007	636
Charge for year	227
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At 31 August 2008	863
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NET BOOK VALUE	
At 31 August 2008	583
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At 31 August 2007	471
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>