

REGISTERED NUMBER: 04943057 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 August 2009
for
Perkins & Morley Limited

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

Perkins & Morley Limited

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for the year ended 31 August 2009

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Perkins & Morley Limited

Company Information
for the year ended 31 August 2009

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 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		420		583
CURRENT ASSETS					
Debtors		4,796		1,259	
Cash at bank		1,410		9,072	
		<u>6,206</u>		<u>10,331</u>	
CREDITORS					
Amounts falling due within one year		<u>6,500</u>		<u>10,673</u>	
NET CURRENT LIABILITIES			<u>(294)</u>		<u>(342)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>126</u>		<u>241</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26		141
SHAREHOLDERS' FUNDS			<u>126</u>		<u>241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

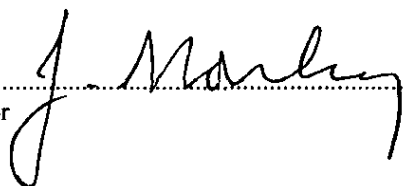
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19.10.09 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 April 2008).

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 2008 and 31 August 2009	1,446
DEPRECIATION	
At 1 September 2008	863
Charge for year	163
At 31 August 2009	1,026
NET BOOK VALUE	
At 31 August 2009	420
At 31 August 2008	583

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
100	Ordinary shares	£1	100	100