

PETER PERKINS ELECTRICAL LIMITED**Registered number:** 04988318**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2	133
Current assets			
Stocks		18,329	6,000
Debtors		-	6,388
		<u>18,416</u>	<u>12,388</u>
Creditors: amounts falling due within one year		(29,715)	(20,006)
Net current liabilities		<u>(11,299)</u>	<u>(7,618)</u>
Net liabilities		<u>(11,297)</u>	<u>(7,485)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(11,299)	(7,487)
Shareholders' funds		<u>(11,297)</u>	<u>(7,485)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P PERKINS

Director

Approved by the board on 1 April 2013

Notes to the Abbreviated Accounts for the year ended 31 December 2012

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

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

£

Cost

Depreciation

Net book value

3 Share capital

Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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