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	
		18,416		12,388	
Creditors: amounts falling due within one year		(29,715)		(20,006)	
within one year		(27,713)		(20,000)	
Net current liabilities			(11,299)		(7,618)
Net liabilities		- -	(11,297)	- -	(7,485)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(11,299)		(7,487)
Shareholders' funds		-	(11,297)	- -	(7,485)

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

PETER PERKINS ELECTRICAL LIMITED

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

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2012			820	
	At 31 December 2012			820	
	Depreciation				
	At 1 January 2012			687	
	Charge for the year			131	
	At 31 December 2012		_	818	
	Net book value				
	At 31 December 2012			2	
	At 31 December 2011		-	133	
3	Share capital	Nominal	2012	2012	2011
,	Simil supitui	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	3.	£
	Ordinary shares	£1 each	-	2	2

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