PETER PERKINS ELECTRICAL LIMITED

Registered number: 04988318

Abbreviated Balance Sheet

as at 31 December 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4		4
Current assets					
Stocks		3,000		3,000	
Debtors		-		4,025	
		3,000		7,025	
Creditors: amounts falling due within one year		(33,307)		(28,196)	
Net current liabilities			(30,307)		(21,171)
Net liabilities			(30,303)		(21,167)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(30,305)		(21,169)
Shareholders' funds			(30,303)		(21,167)

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.

The 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 29 June 2015

PETER PERKINS ELECTRICAL LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

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 4/1/2008).

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 31 December 2014	820
Depreciation	
At 1 January 2014	816
At 31 December 2014	816
Net book value	
At 31 December 2014	4
At 31 December 2013	4

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2