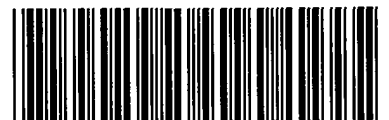


COMPANY REGISTRATION NUMBER 04988318

PETER PERKINS ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2015

HILLS JARRETT LLP
Chartered Certified Accountants
Gainsborough House
Sheering Lower Road
Sawbridgeworth
Herts
CM21 9RG

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PETER PERKINS ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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PETER PERKINS ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>4</u>	<u>4</u>
CURRENT ASSETS			
Stocks		3,000	3,000
Debtors		6,237	677
Cash at bank and in hand		<u>3,295</u>	<u>-</u>
		12,532	3,677
CREDITORS: Amounts falling due within one year		<u>40,963</u>	<u>33,984</u>
NET CURRENT LIABILITIES		(28,431)	(30,307)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,427)</u>	<u>(30,303)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(28,429)</u>	<u>(30,305)</u>
DEFICIT		<u>(28,427)</u>	<u>(30,303)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

PETER PERKINS ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2015

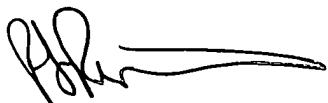
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7 January 2016, and are signed on their behalf by:



Mr P Perkins
Director

Company Registration Number: 04988318

The notes on pages 3 to 4 form part of these abbreviated accounts.

PETER PERKINS ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	820
DEPRECIATION	
At 1 January 2015	816
At 31 December 2015	816
NET BOOK VALUE	
At 31 December 2015	4
At 31 December 2014	4

PETER PERKINS ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>