

Company Registration No. 05105129 (England and Wales)

PERKINS CONSTRUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

PERKINS CONSTRUCTION LIMITED

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PERKINS CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,445		1,127
Current assets					
Stocks		7,914		2,000	
Cash at bank and in hand		64,262		48,984	
		72,176		50,984	
Creditors: amounts falling due within one year		(66,256)		(46,263)	
Net current assets			5,920		4,721
Total assets less current liabilities			7,365		5,848
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,364		5,847
Shareholders' funds			7,365		5,848

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 June 2013

M T Perkins

Director

Company Registration No. 05105129

PERKINS CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	33 1/3% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2012	8,079
Additions	650
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At 31 March 2013	8,729
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Depreciation

At 1 April 2012	6,952
Charge for the year	332
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At 31 March 2013	7,284
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Net book value

At 31 March 2013	1,445
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At 31 March 2012	1,127
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3 Share capital

2013

£

2012

£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

1

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