

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2013
for
Perfection Soundz Limited

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for the Year Ended 31st March 2013**

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Perfection Soundz Limited
Company Information
for the Year Ended 31st March 2013

DIRECTOR: R S Bahia

SECRETARY: N S Dhaliwal

REGISTERED OFFICE: 27 Calthorpe Road
Walsall
West Midlands
WS5 3LY

REGISTERED NUMBER: 05153771 (England and Wales)

ACCOUNTANTS: McGlone Wardzynski Limited
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Perfection Soundz Limited (Registered number: 05153771)

**Abbreviated Balance Sheet
31st March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		30,306		26,123
CURRENT ASSETS					
Debtors		1,474		710	
CREDITORS					
Amounts falling due within one year		21,211		16,604	
NET CURRENT LIABILITIES			(19,737)		(15,894)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,569		10,229
PROVISIONS FOR LIABILITIES			5,394		4,411
NET ASSETS			5,175		5,818
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,075		5,718
SHAREHOLDERS' FUNDS			5,175		5,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th December 2013 and were signed by:

R S Bahia - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	67,402
Additions	15,141
At 31st March 2013	<u>82,543</u>
DEPRECIATION	
At 1st April 2012	41,279
Charge for year	10,958
At 31st March 2013	<u>52,237</u>
NET BOOK VALUE	
At 31st March 2013	<u>30,306</u>
At 31st March 2012	<u>26,123</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Perfection Soundz Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Perfection Soundz Limited for the year ended 31st March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Perfection Soundz Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Perfection Soundz Limited and state those matters that we have agreed to state to the director of Perfection Soundz Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Perfection Soundz Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Perfection Soundz Limited. You consider that Perfection Soundz Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Perfection Soundz Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

McGlone Wardzynski Limited
Eagle House
14 Queens Road
Coventry
West Midlands
CV1 3EG

Date: 16th December 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.