

REGISTERED NUMBER: 5935600 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2008
for
Perry Bhandal Limited



Perry Bhandal Limited

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for the Year Ended 30 September 2008

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Perry Bhandal Limited
Company Information
for the Year Ended 30 September 2008

DIRECTOR: P Bhandal

SECRETARY: D K Boddy

REGISTERED OFFICE: 10 Portland Business Centre
Manor House Lane
Datchet
Berkshire
SL3 9EG

REGISTERED NUMBER: 5935600 (England and Wales)

ACCOUNTANTS: R A McLeod and Co
Chartered Accountants
10 Portland Business Centre
Manor House Lane
Datchet
Berkshire
SL3 9EG

Perry Bhandal Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		7,429		2,857
CURRENT ASSETS					
Debtors		1,016		9,785	
Cash at bank		166		-	
		<u>1,182</u>		<u>9,785</u>	
CREDITORS					
Amounts falling due within one year		<u>9,188</u>		<u>4,263</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(8,006)</u>		<u>5,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(577)</u>		<u>8,379</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(578)</u>		<u>8,378</u>
SHAREHOLDERS' FUNDS			<u>(577)</u>		<u>8,379</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

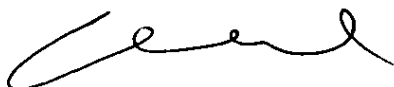
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1 June 2009 and were signed by:



P Bhandal - Director

The notes form part of these abbreviated accounts

Perry Bhandal Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

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 1 October 2007	3,809
Additions	5,876
	<hr/>
At 30 September 2008	9,685
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DEPRECIATION	
At 1 October 2007	952
Charge for year	1,304
	<hr/>
At 30 September 2008	2,256
	<hr/>
NET BOOK VALUE	
At 30 September 2008	7,429
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At 30 September 2007	2,857
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Ordinary £1 shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1	Ordinary £1 shares	£1	1	1
			<hr/>	<hr/>