

COMPANY REGISTRATION NUMBER 06210120

**PERKINS & PERKINS LTD**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2013**

WEDNESDAY



A10      29/01/2014      #253  
COMPANIES HOUSE

*Wormald - Accountants*

Brooks House 1 Albion Place, Maidstone Kent ME14 5DY

**PERKINS & PERKINS LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

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**PERKINS & PERKINS LTD**  
**ABBREVIATED BALANCE SHEET**

**30 APRIL 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		72,000	63,640
Cash at bank and in hand		443	616
		<u>72,443</u>	<u>64,256</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>87,384</u>	<u>71,642</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,941)</u>	<u>(7,386)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,941)</u>	<u>(7,386)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(14,943)</u>	<u>(7,388)</u>
<b>DEFICIT</b>		<u>(14,941)</u>	<u>(7,386)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

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

**PERKINS & PERKINS LTD**


**ABBREVIATED BALANCE SHEET** *(continued)*

**30 APRIL 2013**

These abbreviated accounts were approved by the directors and authorised for issue on ~~27/1/14~~ .., and are signed on their behalf by



MR C PERKINS



MRS L PERKINS

Company Registration Number 06210120

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

## 1. ACCOUNTING POLICIES

**PERKINS & PERKINS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2013**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<u>999</u>
<b>DEPRECIATION</b>	
At 1 May 2012	<u>999</u>
At 30 April 2013	<u>999</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>-</u>
At 30 April 2012	<u>-</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2013 No</b>	<b>£</b>	<b>2012 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>