PERKINS & PERKINS LTD ABBREVIATED ACCOUNTS 30 APRIL 2013



COMPANIES HOUSE

Wormald - Accountants

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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ABBREVIATED BALANCE SHEET

30 APRIL 2013

	2013			2012
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			-	-
CURRENT ASSETS				
Debtors		72,000		63,640
Cash at bank and in hand		443		616
		72,443		64,256
CREDITORS: Amounts falling due within one ye	ar	87,384		71,642
NET CURRENT LIABILITIES			(14,941)	(7,386)
TOTAL ASSETS LESS CURRENT LIABILITIE	s		(14,941)	(7,386)
			(= 1,5 1-)	(1,1-1)
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			(14,943)	(7,388)
DEFICIT			(14,941)	(7,386)
			(* 1,2 41)	(7,500)

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

- (1) 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.

ABBREVIATED BALANCE SHEET (continued)

30 APRIL 2013

These abbreviated accounts were approved by the directors and authorised for issue on 2711114 ..., and are signed on their behalf by

MR C PERKINS

MRS L PERKINS

Company Registration Number 06210120

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

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:

Equipment

25% straight line

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2013

2. FIXED ASSETS

					Tangible Assets £
	COST At 1 May 2012 and 30 April 2013				999
	DEPRECIATION At 1 May 2012				999
	At 30 April 2013				999
	NET BOOK VALUE At 30 April 2013				_
	At 30 April 2012				_
3.	SHARE CAPITAL				
	Authorised share capital:				
	1,000 Ordinary shares of £1 each			2013 £ 1,000	2012 £ 1,000
	Allotted, called up and fully paid:				
	2 Ordinary shares of £1 each	2013 No 2	£ 2	2012 No 2	£ 2