

**Registered Number 06210120**

**PERKINS & PERKINS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		192,000	72,000
Cash at bank and in hand		650	443
		<u>192,650</u>	<u>72,443</u>
<b>Creditors: amounts falling due within one year</b>		(135,705)	(87,384)
<b>Net current assets (liabilities)</b>		<u>56,945</u>	<u>(14,941)</u>
<b>Total assets less current liabilities</b>		<u>56,945</u>	<u>(14,941)</u>
<b>Total net assets (liabilities)</b>		<u>56,945</u>	<u>(14,941)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		56,943	(14,943)
<b>Shareholders' funds</b>		<u>56,945</u>	<u>(14,941)</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2015

And signed on their behalf by:

**Mr C PERKINS, Director**

**MRS L PERKINS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

**Other accounting policies****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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