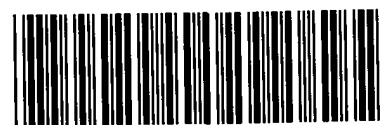


COMPANY REGISTRATION NUMBER 06210120

PERKINS & PERKINS LTD
ABBREVIATED ACCOUNTS
30 APRIL 2015

WEDNESDAY



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13/01/2016

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COMPANIES HOUSE

Wormald - Accountants

Brooks House, 1 Albion Place, Maidstone, Kent ME14 5DY

PERKINS & PERKINS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PERKINS & PERKINS LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		156,000		192,000
Cash at bank and in hand		231		650
		<u>156,231</u>		<u>192,650</u>
CREDITORS: Amounts falling due within one year		<u>35,041</u>		<u>135,705</u>
NET CURRENT ASSETS			121,190	56,945
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,190</u>	<u>56,945</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		2	2
Profit and loss account			<u>121,188</u>	<u>56,943</u>
SHAREHOLDERS' FUNDS			<u>121,190</u>	<u>56,945</u>

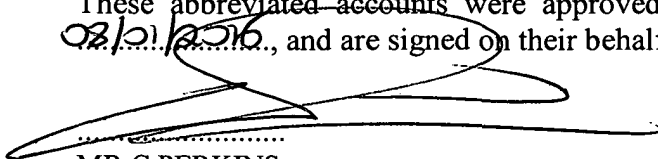
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 02/05/2016, and are signed on their behalf by:



 MR C PERKINS



 MRS L PERKINS

Company Registration Number: 06210120

The notes on page 2 form part of these abbreviated accounts.

PERKINS & PERKINS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

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.

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. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>