

Registered Number 06491250

PERKINS FRESH FOODS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,638	18,281
		<u>14,638</u>	<u>18,281</u>
Current assets			
Stocks		3,780	3,250
Debtors		21,530	15,112
		<u>25,310</u>	<u>18,362</u>
Creditors: amounts falling due within one year		<u>(39,823)</u>	<u>(29,920)</u>
Net current assets (liabilities)		<u>(14,513)</u>	<u>(11,558)</u>
Total assets less current liabilities		<u>125</u>	<u>6,723</u>
Creditors: amounts falling due after more than one year		-	(6,683)
Total net assets (liabilities)		<u>125</u>	<u>40</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25	(60)
Shareholders' funds		<u>125</u>	<u>40</u>

- For the year ending 31 March 2013 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 27 December 2013

And signed on their behalf by:

T S A Perkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants available, at the following rates in order to write off each asset over its useful life:

Plant and equipment - 25% reducing balance

Motor vehicles - 20% reducing balance

Fixtures and fittings - 15% reducing balance

Equipment - 15% reducing balance

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	40,219
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>40,219</u>
Depreciation	
At 1 April 2012	21,938
Charge for the year	3,643
On disposals	-
At 31 March 2013	<u>25,581</u>
Net book values	
At 31 March 2013	<u><u>14,638</u></u>
At 31 March 2012	<u><u>18,281</u></u>

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