Registered Number 06491250

PERKINS FRESH FOODS LIMITED

Abbreviated Accounts

31 March 2010

PERKINS FRESH FOODS LIMITED **Registered Number 06491250**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		28,496		30,234
Total fixed assets			28,496		30,234
Current assets					
Stocks		3,000			
Debtors		14,097		14,344	
Cash at bank and in hand		9,637		3,914	
Total current assets		26,734		18,258	
Creditors: amounts falling due within one year		(53,304)		(47,974)	
Net current assets			(26,570)		(29,716)
Total assets less current liabilities			1,926		518
Total net Assets (liabilities)			1,926		518
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,826		418
Shareholders funds			1,926		518

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2010

And signed on their behalf by:
T S A Perkins, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2009	38,480
additions	21,021
disposals	(19,300)
revaluations	
transfers	
At 31 March 2010	40,201
Depreciation	
At 31 March 2009	8,246
Charge for year	7,869
on disposals	(4,410)
At 31 March 2010	11,705
Net Book Value	
At 31 March 2009	30,234
At 31 March 2010	28,496

3 Related party disclosures

The company is under the control of the director