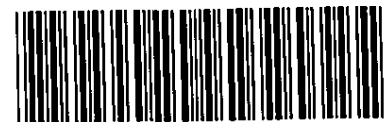


Registered number:  
06493639  
England and Wales

**PPR UK Limited**  
**Unaudited Abbreviated Report and Accounts**  
**28 February 2009**

Pointon Young  
Suite 411  
The Jewellery Business Centre  
95 Spencer Street  
Birmingham  
B18 6DA

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**PPR UK Limited**  
**Contents of the Abbreviated Accounts**  
**for the period ended 28 February 2009**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4


**PPR UK Limited**  
**Abbreviated Balance Sheet**  
**as at 28 February 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Intangible assets	2	14,850
Tangible assets		2,711
		<u>17,561</u>
<b>Current assets</b>		
Debtors		7,618
Cash at bank and in hand		954
		<u>8,572</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,062)</u>
<b>Net current liabilities</b>		<u>(8,490)</u>
<b>Total assets less current liabilities</b>		9,071
<b>Provisions for liabilities</b>		<u>(500)</u>
<b>Net assets</b>		<u><u>8,571</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		8,561
<b>Shareholders' funds</b>		<u><u>8,571</u></u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Ms Angela Britton  
Director

Approved by the board: 9 April 2009

**PPR UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 28 February 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period and the preceding period.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Goodwill**

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life of 10 years, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% straight line
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**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Financial instruments**

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

**PPR UK Limited**  
**Notes to the Abbreviated Accounts - continued**  
**for the period ended 28 February 2009**

**2 Fixed assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 5 February 2008	-	-	-
Additions	16,500	2,957	19,457
At 28 February 2009	16,500	2,957	19,457
<b>Depreciation</b>			
At 5 February 2008	-	-	-
Charge for the period	1,650	246	1,896
At 28 February 2009	1,650	246	1,896
<b>Net book value</b>			
At 28 February 2009	14,850	2,711	17,561

**3 Share capital - equity shares**

	2009 No. Shares	2009 £
Authorised share capital:		
Ordinary shares of £1	1,000	1,000
Allotted, called up fully paid share capital:		
Ordinary shares of £1	10	10

During the period 10 Ordinary shares of £1 were allotted with a nominal value of £10 and fully paid for cash at par.

**4 Transactions with directors**

As at the balance sheet date, Ms A Britton the Managing Director of the company, had interest free loans due from the company of £11,367.

There were no further transactions during the year, which require disclosure as related party transactions in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).