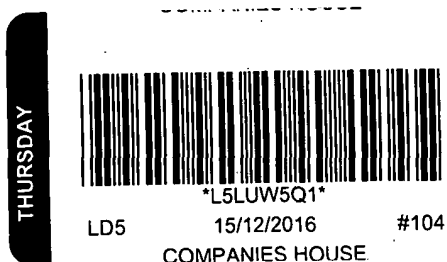


Reg

Registration number 07571611

Perkins Fox Limited
Abbreviated accounts
for the year ended 31 March 2016



Perkins Fox Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		40		423
Investments	2		22,699		22,699
			<u>22,739</u>		<u>23,122</u>
Current assets					
Debtors		37,152		85,893	
Cash at bank and in hand		203,158		21,490	
		<u>240,310</u>		<u>107,383</u>	
Creditors: amounts falling due within one year		<u>(171,105)</u>		<u>(57,359)</u>	
Net current assets			<u>69,205</u>		<u>50,024</u>
Total assets less current liabilities			<u>91,944</u>		<u>73,146</u>
Net assets			<u><u>91,944</u></u>		<u><u>73,146</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			91,844		73,046
Shareholders' funds			<u><u>91,944</u></u>		<u><u>73,146</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Perkins Fox Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**


For the year ended 31 March 2016 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 12 December 2016, and are signed on their behalf by:


M. J. Perkins
Director

Registration number 07571611

The notes on pages 3 to 4 form an integral part of these financial statements.

Perkins Fox Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

1.2. Turnover

Turnover represents fees receivable net of VAT.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 3 Years straight line

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 April 2015	20,084	2,514	22,699	45,297
At 31 March 2016	20,084	2,514	22,699	45,297
Depreciation and Provision for diminution in value				
At 1 April 2015	20,084	2,091	-	22,175
Charge for year	-	383	-	383
At 31 March 2016	20,084	2,474	-	22,558
Net book values				
At 31 March 2016	-	40	22,699	22,739
At 31 March 2015	-	423	22,699	23,122

Perkins Fox Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

..... continued

3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

Dividends to Directors

The following directors were paid dividends during the year. Mr M Perkins £55,600 (2015: £51,600) and Mrs S Perkins £55,600 (2015: £51,600). Mr and Mrs Perkins are both directors of the company. The total expenses paid on behalf of the directors were £Nil (2015: £7,112), the total repayment was £Nil (2015: £7,200). As at the balance sheet date the sum of £111,465 (2015: £265) was owed to the directors by the company. Included in other debtors is an amount of £4,827 (2015: £4,650) owed by Perkins Family LLP, in which the company has a 10% interest.