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Registration number 07571611

Perkins Fox Limited
Abbreviated accounts
for the year ended 31 March 2015

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Perkins Fox Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		423		687
Investments	2		22,699		22,699
			<u>23,122</u>		<u>23,386</u>
Current assets					
Debtors		85,893		7,798	
Cash at bank and in hand		21,490		66,813	
		<u>107,383</u>		<u>74,611</u>	
Creditors: amounts falling due within one year		<u>(57,359)</u>		<u>(56,975)</u>	
Net current assets			<u>50,024</u>		<u>17,636</u>
Total assets less current liabilities			<u>73,146</u>		<u>41,022</u>
Net assets			<u>73,146</u>		<u>41,022</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			73,046		40,922
Shareholders' funds			<u>73,146</u>		<u>41,022</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 5 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 2015**

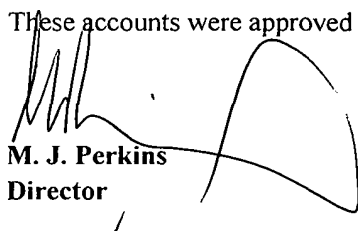
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on ²¹December 2015, and are signed on their behalf by:



M. J. Perkins
Director

Registration number 07571611

The notes on pages 3 to 5 form an integral part of these financial statements.

Perkins Fox Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

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 2008).

1.2. Turnover

Turnover represents fees receivable net of VAT.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

1.4. 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
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1.5. Investments

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

1.6. Pensions

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

Perkins Fox Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 April 2014	20,084	2,395	22,699	45,178
Additions	-	119	-	119
At 31 March 2015	<u>20,084</u>	<u>2,514</u>	<u>22,699</u>	<u>45,297</u>
Depreciation and Provision for diminution in value				
At 1 April 2014	20,084	1,708	-	21,792
Charge for year	-	383	-	383
At 31 March 2015	<u>20,084</u>	<u>2,091</u>	<u>-</u>	<u>22,175</u>
Net book values				
At 31 March 2015	<u>-</u>	<u>423</u>	<u>22,699</u>	<u>23,122</u>
At 31 March 2014	<u>-</u>	<u>687</u>	<u>22,699</u>	<u>23,386</u>
 3. Share capital			2015	2014
			£	£
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

Perkins Fox Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

4. Transactions with directors

Dividends to Directors

The following directors were paid dividends during the year. Mr M Perkins £51,600 (2014: £60,480) and Mrs S Perkins £51,600 (2014: £60,480).

Mr and Mrs Perkins are both directors of the company. The total expenses paid on behalf of the directors were £7,112 (2014: £4837), the total repayment was £7,200 (2014: £4,069). As at the balance sheet date the sum of £265 (2014: £177) was owed to the directors by the company.

Included in other debtors is an amount of £4,650 (2014: £5,398) owed by Perkins Family LLP, in which the company has a 10% interest.