

PERRY WESSEX LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

Perry Wessex Ltd
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Perry Wessex Ltd
(Registration number: 08337029)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		<u>9,000</u>	<u>12,000</u>
Current assets			
Debtors		222	927
Cash at bank and in hand		<u>4,630</u>	<u>3,215</u>
		4,852	4,142
Creditors: Amounts falling due within one year		<u>(26,123)</u>	<u>(26,113)</u>
Net current liabilities		<u>(21,271)</u>	<u>(21,971)</u>
Net liabilities		<u>(12,271)</u>	<u>(9,971)</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>(12,273)</u>	<u>(9,973)</u>
Shareholders' deficit		<u>(12,271)</u>	<u>(9,971)</u>

For the year ending 30 June 2016 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 19 October 2016 and signed on its behalf by:

C M Perry
Director

K K Perry
Director

Perry Wessex Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 June 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2015	16,000	16,000
At 30 June 2016	16,000	16,000
Depreciation		
At 1 July 2015	4,000	4,000
Charge for the year	3,000	3,000
At 30 June 2016	7,000	7,000
Net book value		
At 30 June 2016	9,000	9,000
At 30 June 2015	12,000	12,000

Perry Wessex Ltd
Notes to the Abbreviated Accounts
For the Year Ended 30 June 2016

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
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