

COMPANY REGISTRATION NUMBER 08920279

PERKINS & CO INVENTIONS LIMITED

ABBREVIATED ACCOUNTS

31 March 2016

ELLIOT, WOOLFE & ROSE

Chartered Accountants

Equity House

128-136 High Street

Edgware

Middlesex

HA8 7TT

PERKINS & CO INVENTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2016

| | Note | 2016 £ | 2015 £ |
|--------------------------------|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 10 | 10 |
| | | --- | --- |
| TOTAL ASSETS | | 10 | 10 |
| | | --- | --- |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 2 | 10 | 10 |
| | | --- | --- |
| SHAREHOLDERS' FUNDS | | 10 | 10 |
| | | --- | --- |

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2016 , and are signed on their behalf by:

Mr B. Lewin Director

Company Registration Number: 08920279

PERKINS & CO INVENTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2016 | | 2015 | |
|-----------------------------|-------------|-----------|-------------|-----------|
| | No. | £ | No. | £ |
| Ordinary shares of £ 1 each | 10 | 10 | 10 | 10 |
| | --- | --- | --- | --- |

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