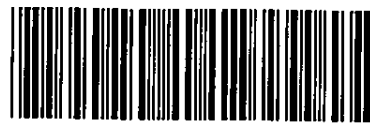


Company Registration No. 03025689 (England and Wales)

PERKINS REFRIGERATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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PERKINS REFRIGERATION LIMITED

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PERKINS REFRIGERATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		16,970		24,593
Current assets					
Stocks		30,000		30,000	
Debtors		278,159		192,872	
Cash at bank and in hand		262,627		324,593	
		<u>570,786</u>		<u>547,465</u>	
Creditors, amounts falling due within one year		<u>(161,657)</u>		<u>(173,264)</u>	
Net current assets			<u>409,129</u>		<u>374,201</u>
Total assets less current liabilities			<u>426,099</u>		<u>398,794</u>
Provisions for liabilities			<u>-</u>		<u>(289)</u>
			<u>426,099</u>		<u>398,505</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>425,999</u>		<u>398,405</u>
Shareholders' funds			<u>426,099</u>		<u>398,505</u>

PERKINS REFRIGERATION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

27th July 2010



K Perkins
Director



M Perkins
Director

Company Registration No. 03025689

PERKINS REFRIGERATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

PERKINS REFRIGERATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	116,909
Additions	1,908
	<hr/>
At 31 March 2010	118,817
	<hr/>
Depreciation	
At 1 April 2009	92,316
Charge for the year	9,531
	<hr/>
At 31 March 2010	101,847
	<hr/>
Net book value	
At 31 March 2010	16,970
	<hr/>
At 31 March 2009	24,593
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
50,000 Ordinary Shares of £1 each	50,000	50,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>