

**Registered Number 03201240**

**Perry Engineering Limited**

**Abbreviated Accounts**

**31 March 2012**

**Perry Engineering Limited**

**Registered Number 03201240**

**Company Information**

**Registered Office:**

15 London Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 6SG

**Reporting Accountants:**

Isherwood & Co  
Chartered Accountants  
15 London Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 6SG

Perry Engineering Limited

Registered Number 03201240

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1,492	1,427
		<u>1,492</u>	<u>1,427</u>
<b>Current assets</b>			
Debtors		1,680	5,828
Cash at bank and in hand		169,656	171,070
Total current assets		<u>171,336</u>	<u>176,898</u>
<b>Creditors: amounts falling due within one year</b>		(14,964)	(23,408)
<b>Net current assets (liabilities)</b>		156,372	153,490
<b>Total assets less current liabilities</b>		<u>157,864</u>	<u>154,917</u>
<b>Total net assets (liabilities)</b>		<u>157,864</u>	<u>154,917</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		157,862	154,915
<b>Shareholders funds</b>		<u>157,864</u>	<u>154,917</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:

**B P Perry, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	30% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011		6,011
Additions	-	655
At 31 March 2012	-	<u>6,666</u>
<b>Depreciation</b>		
At 01 April 2011		4,584
Charge for year	-	590
At 31 March 2012	-	<u>5,174</u>
<b>Net Book Value</b>		
At 31 March 2012		1,492
At 31 March 2011	-	<u>1,427</u>

3 **Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1