

Registered Number 03201240

Perry Engineering Limited

Abbreviated Accounts

31 May 2010

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
10th Floor
3 Hardman Street
Spinningfields
Manchester
Greater Manchester
M3 3HF

Perry Engineering Limited

Registered Number 03201240

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,860	2,704
		<u>1,860</u>	<u>2,704</u>
Current assets			
Debtors		15,068	1,789
Cash at bank and in hand		112,635	114,844
Total current assets		<u>127,703</u>	<u>116,633</u>
Creditors: amounts falling due within one year		(21,839)	(23,468)
Net current assets (liabilities)		105,864	93,165
Total assets less current liabilities		<u>107,724</u>	<u>95,869</u>
Total net assets (liabilities)		<u>107,724</u>	<u>95,869</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		107,722	95,867
Shareholders funds		<u>107,724</u>	<u>95,869</u>

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- a. For the year ending 31 May 2010 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 24 February 2011

And signed on their behalf by:

B 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 May 2010

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 goods, 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**

		Total £
Cost		
At 01 June 2009	-	6,011
At 31 May 2010	-	<u>6,011</u>
Depreciation		
At 01 June 2009		3,307
Charge for year	-	844
At 31 May 2010	-	<u>4,151</u>
Net Book Value		
At 31 May 2010		1,860
At 31 May 2009	-	<u>2,704</u>

3 **Share capital**

2010

2009

	£	£
Allotted, called up and fully paid:		
1 'A' Ordinary shares of £1 each	1	1
1 'B' Ordinary shares of £1 each	1	1