

**Registered Number 03655937**

**PERIX LIMITED**

**Abbreviated Accounts**

**31 October 2009**

PERIX LIMITED

Registered Number 03655937

Balance Sheet as at 31 October 2009

	Notes	31/10/2009	30/04/2009
		£	£
<b>Fixed assets</b>			
Tangible	2		125,925
Investments	3	<u>1,000</u>	<u>1,000</u>
Total fixed assets		1,000	126,925
<b>Current assets</b>			
Debtors			58,590
Cash at bank and in hand		409	35,001
Total current assets		<u>409</u>	<u>93,591</u>
<b>Creditors: amounts falling due within one year</b>		(1,309)	(13,540)
Net current assets		(900)	80,051
Total assets less current liabilities		<u>100</u>	<u>206,976</u>
Creditors: amounts falling due after one year			(58,362)
Total net Assets (liabilities)		100	148,614
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account			<u>148,514</u>
Shareholders funds		<u>100</u>	<u>148,614</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 November 2009

And signed on their behalf by:

S Carter, 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 October 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Depreciation**

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

Land and Buildings                      0.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	126,963
additions	
disposals	(126,963)
revaluations	
transfers	
At 31 October 2009	<u>0</u>
Depreciation	
At 30 April 2009	1,038
Charge for year	
on disposals	(1,038)
At 31 October 2009	<u>0</u>
Net Book Value	
At 30 April 2009	125,925
At 31 October 2009	-

**3 Investments (fixed assets)**

Shares in subsidiary Inverurie Chiropractic Clinic Limited