

Registered Number 04408970

PERFECT SEAM LIMITED

Abbreviated Accounts

31 July 2009

**PERFECT SEAM LIMITED**

**Registered Number 04408970**

**Balance Sheet as at 31 July 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,368</u>		<u>6,290</u>
Total fixed assets			2,368		6,290
<b>Current assets</b>					
Stocks		9,555		8,530	
Debtors		9,973		11,937	
Cash at bank and in hand		17,858		23,293	
Total current assets		<u>37,386</u>		<u>43,760</u>	
<b>Creditors: amounts falling due within one year</b>		(38,132)		(31,619)	
Net current assets			(746)		12,141
Total assets less current liabilities			<u>1,622</u>		<u>18,431</u>
Total net Assets (liabilities)			1,622		18,431
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>1,620</u>		<u>18,429</u>
Shareholders funds			<u>1,622</u>		<u>18,431</u>

- a. For the year ending 31 July 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 30 April 2010

And signed on their behalf by:

Mr M I Khalifa, 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 July 2009

**1 Accounting policies**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**2 Tangible fixed assets**

Cost	£
At 31 July 2008	26,366
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>26,366</u>
Depreciation	
At 31 July 2008	20,076
Charge for year	3,922
on disposals	
At 31 July 2009	<u>23,998</u>
Net Book Value	
At 31 July 2008	6,290
At 31 July 2009	<u>2,368</u>

**3 Transactions with directors**

The company was under the control of Mr M I Khalifa throughout the current year. Mr M I Khalifa is the director of the company.

**4 Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.