REGISTERED NUMBER: 4844980 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st August 2010

for

Perfume Care Limited

THURSDAT



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# Company Information for the Year Ended 31st August 2010

DIRECTORS:

H Gandesha

N Gandesha S Gandesha

**SECRETARY:** 

S Gandesha

REGISTERED OFFICE:

Treviot House

186-192 High Road

Ilford Essex IG1 1LR

REGISTERED NUMBER·

4844980 (England and Wales)

## Balance Sheet 31st August 2010

		2010 £	2009
CURRENT ASSETS		-	*
Cash in hand		100	100
		<del></del>	
TOTAL ASSETS LESS CURREN	T LIABILITIES	100	100
			===
CAPITAL AND RESERVES			
Called up share capital	2	100	100
		<del></del>	
SHAREHOLDERS' FUNDS		100	100
		<del></del>	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16th November 2010 and were signed on its behalf by

sq Smfandale

S Gandesha - Director

## Notes to the Financial Statements for the Year Ended 31st August 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)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid								
Number	Class	Nominal	2010	2009				
		value	£	£				
100	Ordinary	£1	100	100				