

Registered Number 04847213

Perfect Look Limited

Abbreviated Accounts

31 July 2012

Perfect Look Limited

Registered Number 04847213

Company Information

Registered Office:

32 Edgwarebury Lane
Edgware
Middlesex
HA8 8LW

Reporting Accountants:

Gower Accountancy

Third Floor
15 Poland Street
London
London
W1F 8QE

Perfect Look Limited

Registered Number 04847213

Balance Sheet as at 31 July 2012

	Notes	2012 €	2011 €
Current assets			
Debtors	2	2,632,234	2,632,234
Total current assets		<u>2,632,234</u>	<u>2,632,234</u>
Creditors: amounts falling due within one year		(7,872)	(6,738)
Net current assets (liabilities)		2,624,362	2,625,496
Total assets less current liabilities		<u>2,624,362</u>	<u>2,625,496</u>
Creditors: amounts falling due after more than one year		(938,357)	(938,357)
Total net assets (liabilities)		<u>1,686,005</u>	<u>1,687,139</u>
Capital and reserves			
Called up share capital	3	1,693,877	1,693,877
Profit and loss account		(7,872)	(6,738)
Shareholders funds		<u>1,686,005</u>	<u>1,687,139</u>

-
- a. For the year ending 31 July 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 12 December 2012

And signed on their behalf by:

M A Ulrich, 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 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).

Deferred tax

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

2 **Debtors**

The aggregate amount of debtors falling due after more than one year is €2,632,234 (2011 €2,632,234).

	2012	2011
	€	€
Other debtors	<u>2,632,234</u>	<u>2,632,234</u>
	2,632,234	2,632,234

3 **Share capital**

	2012	2011
	€	€
Allotted, called up and fully paid:		
1693877 ordinary shares of €1 each	1,693,877	1,693,877