

# **PERFECT PERFORMANCE PARTS LTD**

**Company Registration Number:  
05323343 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **PERFECT PERFORMANCE PARTS LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Mrs Alison Perks
<b>Company secretary:</b>	Mr James Perks
<b>Registered office:</b>	49 Burton Road Streethay Lichfield WS13 8LR
<b>Company Registration Number:</b>	05323343 (England and Wales)

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# PERFECT PERFORMANCE PARTS LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		400	400
Debtors:		303	303
Cash at bank and in hand:		7,201	7,201
<b>Total current assets:</b>		<u>7,904</u>	<u>7,904</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,946	5,946
<b>Net current assets (liabilities):</b>		<u>1,958</u>	<u>1,958</u>
<b>Total assets less current liabilities:</b>		1,958	1,958
<b>Provision for liabilities:</b>		50	50.
<b>Total net assets (liabilities):</b>		<u><u>1,908</u></u>	<u><u>1,908</u></u>

The notes form part of these financial statements

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# PERFECT PERFORMANCE PARTS LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		1,906	1,906
<b>Total shareholders funds:</b>		<u>1,908</u>	<u>1,908</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Alison Perks  
Status: Director

The notes form part of these financial statements

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# **PERFECT PERFORMANCE PARTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Other accounting policies**

The financial statements were approved by the Board of Directors on 27th December 2011

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# PERFECT PERFORMANCE PARTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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 1072 of the Companies Act 2006.