

PERFECT PERFORMANCE PARTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PERFECT PERFORMANCE PARTS LTD

Company Information for the Period Ended 31st March 2014

Director:	AIIE PERKS
Registered office:	49 Burton Road Streethay Lichfield WS13 8LR
Company Registration Number:	05323343 (England and Wales)

PERFECT PERFORMANCE PARTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		-	400
Debtors:	2	2,406	540
Cash at bank and in hand:		602	2,268
Total current assets:		<u>3,008</u>	<u>3,208</u>
Creditors			
Creditors: amounts falling due within one year	3	2,529	2,716
Net current assets (liabilities):		<u>479</u>	<u>492</u>
Total assets less current liabilities:		<u>479</u>	<u>492</u>
Total net assets (liabilities):		<u><u>479</u></u>	<u><u>492</u></u>

The notes form part of these financial statements

PERFECT PERFORMANCE PARTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		477	490
Total shareholders funds:		<u>479</u>	<u>492</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AHE PERKS

Status: Director

The notes form part of these financial statements

PERFECT PERFORMANCE PARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts invoiced during the year, net of Value Added Tax.

PERFECT PERFORMANCE PARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Debtors

	2014 £	2013 £
Trade debtors:	787	540
Other debtors:	1,619	-
Total:	<u>2,406</u>	<u>540</u>

PERFECT PERFORMANCE PARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	832	462
Taxation and social security:	497	779
Accruals and deferred income:	1,200	840
Other creditors:	-	635
Total:	<u>2,529</u>	<u>2,716</u>

PERFECT PERFORMANCE PARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

