

Registered Number 05565433

Piriform Limited

Abbreviated Accounts

31 March 2011

Piriform Limited

Registered Number 05565433

Company Information

Registered Office:

78 York Street
London
W1H 1DP

Reporting Accountants:

Loveless Hunter Accountancy Services Ltd

The Sawyers House
113 London Road
Horndean
Hampshire
PO8 0BJ

Piriform Limited

Registered Number 05565433

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	14,647	18,311
		<u>14,647</u>	<u>18,311</u>
Current assets			
Stocks		40,000	122,553
Debtors		1,836	205,927
Cash at bank and in hand		1,993,119	2,373,029
Total current assets		<u>2,034,955</u>	<u>2,701,509</u>
Creditors: amounts falling due within one year		(1,282,941)	(428,008)
Net current assets (liabilities)		752,014	2,273,501
Total assets less current liabilities		<u>766,661</u>	<u>2,291,812</u>
Total net assets (liabilities)		<u>766,661</u>	<u>2,291,812</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		766,659	2,291,810
Shareholders funds		<u>766,661</u>	<u>2,291,812</u>

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- a. For the year ending 31 March 2011 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 24 November 2011

And signed on their behalf by:

G Saner, Director

L P J Whelan, 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 March 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	27,672
At 31 March 2011	-	<u>27,672</u>
Depreciation		
At 01 April 2010		9,361
Charge for year	-	3,664
At 31 March 2011	-	<u>13,025</u>
Net Book Value		
At 31 March 2011		14,647
At 31 March 2010	-	<u>18,311</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

95 Ordinary shares of £0.01 each	1	1
5 Ordinary B shares of £0.01 each	1	1