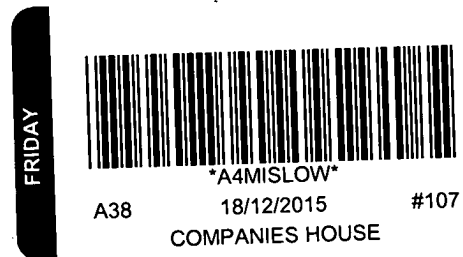


Registration number: 05743442

The Perkins Partnership Limited (formerly PWR Lettings Limited)

Unaudited Abbreviated Accounts

Year Ended 31 March 2015



Page Kirk LLP
Chartered Accountants
Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB

The Perkins Partnership Limited (formerly PWR Lettings Limited)

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The Perkins Partnership Limited (formerly PWR Lettings Limited)
Chartered Accountants' Report to the Board of Directors on the Preparation of
the Unaudited Statutory Accounts
Year Ended 31 March 2015

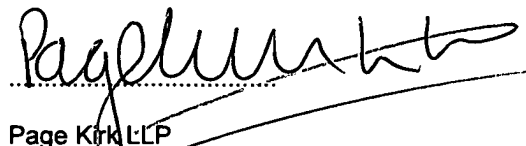
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Perkins Partnership Limited (formerly PWR Lettings Limited) for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of The Perkins Partnership Limited (formerly PWR Lettings Limited), as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of The Perkins Partnership Limited (formerly PWR Lettings Limited) and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Perkins Partnership Limited (formerly PWR Lettings Limited) and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Perkins Partnership Limited (formerly PWR Lettings Limited) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Perkins Partnership Limited (formerly PWR Lettings Limited). You consider that The Perkins Partnership Limited (formerly PWR Lettings Limited) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Perkins Partnership Limited (formerly PWR Lettings Limited). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Page Kirk LLP
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23 November 2015

The Perkins Partnership Limited (formerly PWR Lettings Limited)

Abbreviated Balance Sheet

31 March 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Investments			385,063		438,868
Current assets					
Cash at bank and in hand		594		512	
Creditors: Amounts falling due within one year		(3,145)		(65,230)	
Net current liabilities			(2,551)		(64,718)
Net assets			<u>382,512</u>		<u>374,150</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>382,412</u>		<u>374,050</u>	
Shareholders' funds			<u>382,512</u>		<u>374,150</u>

For the year ending 31 March 2015 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2015 and signed on its behalf by:



Mr S Perkins
Director

Company registration number: 05743442

The notes on pages 3 to 4 form an integral part of these financial statements.

The Perkins Partnership Limited (formerly PWR Lettings Limited)

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Asset class	Amortisation method and rate
Goodwill	straight line over 5 years

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

The Perkins Partnership Limited (formerly PWR Lettings Limited)

Notes to the Abbreviated Accounts

Year Ended 31 March 2015

2 Fixed assets

	Intangible assets £	Investments £	Total £
Cost			
At 1 April 2014	300,000	438,868	738,868
Additions	-	11,202	11,202
Disposals	-	(65,007)	(65,007)
At 31 March 2015	300,000	385,063	685,063
Depreciation			
At 1 April 2014	300,000	-	300,000
At 31 March 2015	300,000	-	300,000
Net book value			
At 31 March 2015	-	385,063	385,063
At 31 March 2014	-	438,868	438,868

The investment represents the company's interest in Simbec Properties LLP and PWR Property Consultants LLP, registered in England and Wales (number OC356578 and OC350498).

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100