

Registered number
05853078

Perfect House Limited

Abbreviated Accounts

30 June 2015

Perfect House Limited**Registered number:** 05853078**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,882	1,580
Current assets			
Debtors		-	200
Cash at bank and in hand		17,004	14,943
		<u>17,004</u>	<u>15,143</u>
Creditors: amounts falling due within one year		<u>(8,131)</u>	<u>(6,851)</u>
Net current assets		8,873	8,292
Net assets		<u>11,755</u>	<u>9,872</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,655	9,772
Shareholder's funds		<u>11,755</u>	<u>9,872</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P O'Connor

Director

Approved by the board on 12 October 2015

Perfect House Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 July 2014	3,489
Additions	2,263
At 30 June 2015	<u>5,752</u>

Depreciation

At 1 July 2014	1,909
Charge for the year	961
At 30 June 2015	<u>2,870</u>

Net book value

At 30 June 2015	<u>2,882</u>
At 30 June 2014	<u>1,580</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.