

Registered Number 06341952

PERFECT PRESSURE LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	12,539	2,987
		<u>12,539</u>	<u>2,987</u>
Current assets			
Debtors		62,962	79,330
Cash at bank and in hand		20,292	30,642
		<u>83,254</u>	<u>109,972</u>
Creditors: amounts falling due within one year		<u>(30,947)</u>	<u>(45,006)</u>
Net current assets (liabilities)		<u>52,307</u>	<u>64,966</u>
Total assets less current liabilities		<u>64,846</u>	<u>67,953</u>
Provisions for liabilities		<u>(412)</u>	<u>(99)</u>
Total net assets (liabilities)		<u>64,434</u>	<u>67,854</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		64,433	67,853
Shareholders' funds		<u>64,434</u>	<u>67,854</u>

- For the year ending 31 August 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.

Approved by the Board on 6 January 2015

And signed on their behalf by:

G S Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding vat, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided as follows:-

Fixtures, fittings and equipment 15% reducing balance

Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	4,960
Additions	10,325
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>15,285</u>
Depreciation	
At 1 September 2013	1,973
Charge for the year	773
On disposals	-
At 31 August 2014	<u>2,746</u>
Net book values	
At 31 August 2014	<u>12,539</u>
At 31 August 2013	<u>2,987</u>

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