

Registered Number 06341952

PERFECT PRESSURE LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	15,907	12,539
		<u>15,907</u>	<u>12,539</u>
Current assets			
Debtors		119,474	62,962
Cash at bank and in hand		45,551	20,292
		<u>165,025</u>	<u>83,254</u>
Creditors: amounts falling due within one year		(45,026)	(30,947)
Net current assets (liabilities)		<u>119,999</u>	<u>52,307</u>
Total assets less current liabilities		<u>135,906</u>	<u>64,846</u>
Provisions for liabilities		(263)	(412)
Total net assets (liabilities)		<u>135,643</u>	<u>64,434</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		135,642	64,433
Shareholders' funds		<u>135,643</u>	<u>64,434</u>

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

Approved by the Board on 2 December 2015

And signed on their behalf by:

G S Shaw, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following rates

fixtures, fittings and equipment 15% reducing balance basis

motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	15,285
Additions	7,350
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>22,635</u>
Depreciation	
At 1 September 2014	2,746
Charge for the year	3,982
On disposals	-
At 31 August 2015	<u>6,728</u>
Net book values	
At 31 August 2015	<u>15,907</u>
At 31 August 2014	<u>12,539</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.