

**PERPETUAL SIGHT LIMITED**

**Company Registration Number:  
06489428 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **PERPETUAL SIGHT LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	S Radcliffe J Radcliffe
<b>Company secretary:</b>	D Osborne
<b>Registered office:</b>	Roall Hall Roall Lane Eggborough North Humberside DN14 0NA
<b>Company Registration Number:</b>	06489428 (England and Wales)

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# PERPETUAL SIGHT LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>28,395</b>	38,027
<b>Total fixed assets:</b>		<b>28,395</b>	38,027
<b>Current assets</b>			
Debtors:		<b>33,131</b>	23,386
Cash at bank and in hand:		<b>21,090</b>	21,910
<b>Total current assets:</b>		<b>54,221</b>	45,296
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>9,869</b>	15,102
<b>Net current assets (liabilities):</b>		<b>44,352</b>	30,194
<b>Total assets less current liabilities:</b>		<b>72,747</b>	68,221
Creditors: amounts falling due after more than one year:		<b>69,890</b>	69,732
<b>Total net assets (liabilities):</b>		<b>2,857</b>	( 1,511 )

The notes form part of these financial statements

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# PERPETUAL SIGHT LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,856	( 1,512 )
<b>Total shareholders funds:</b>		<u>2,857</u>	<u>( 1,511 )</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Radcliffe

Status: Director

The notes form part of these financial statements

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# **PERPETUAL SIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax, of goods and services supplied to customers during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on tangible assets so as to write off the cost, less any estimated residual value, over their expected life as follows: Motor Vehicles 25% reducing balance basis Computer Equipment 33% straight line basis

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# PERPETUAL SIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	68,845
At 31st March 2012:	68,845
<b>Depreciation</b>	
At 01st April 2011:	30,818
Charge for year:	9,632
At 31st March 2012:	40,450
<b>Net book value</b>	
At 31st March 2012:	28,395
At 31st March 2011:	38,027

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# PERPETUAL SIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

