

PERPETUAL SIGHT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

PERPETUAL SIGHT LIMITED

Company Information for the Period Ended 31st March 2013

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

PERPETUAL SIGHT LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	32,168	28,395
Total fixed assets:		<u>32,168</u>	<u>28,395</u>
Current assets			
Debtors:		36,893	33,131
Cash at bank and in hand:		24,257	21,090
Total current assets:		<u>61,150</u>	<u>54,221</u>
Creditors			
Creditors: amounts falling due within one year		10,841	7,091
Net current assets (liabilities):		<u>50,309</u>	<u>47,130</u>
Total assets less current liabilities:		82,477	75,525
Creditors: amounts falling due after more than one year:		67,174	69,890
Provision for liabilities:		3,180	1,711
Total net assets (liabilities):		<u><u>12,123</u></u>	<u><u>3,924</u></u>

The notes form part of these financial statements

PERPETUAL SIGHT LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		12,122	3,923
Total shareholders funds:		<u>12,123</u>	<u>3,924</u>

For the year ending 31 March 2013 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 20 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Radcliffe

Status: Director

The notes form part of these financial statements

PERPETUAL SIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic 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 lives as follows: Motor Vehicles 25% reducing balance basis; Computer Equipment 33% straight line basis.

PERPETUAL SIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	68,845
Additions:	14,750
At 31st March 2013:	83,595
Depreciation	
At 01st April 2012:	40,450
Charge for year:	10,977
At 31st March 2013:	51,427
Net book value	
At 31st March 2013:	32,168
At 31st March 2012:	28,395

PERPETUAL SIGHT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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