

**PERPETUAL SIGHT LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **PERPETUAL SIGHT LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	24,834	32,168
<b>Total fixed assets:</b>		<u>24,834</u>	<u>32,168</u>
<b>Current assets</b>			
Debtors:		62,580	36,893
Cash at bank and in hand:		23,566	24,257
<b>Total current assets:</b>		<u>86,146</u>	<u>61,150</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,892	10,841
<b>Net current assets (liabilities):</b>		<u>72,254</u>	<u>50,309</u>
<b>Total assets less current liabilities:</b>		97,088	82,477
Creditors: amounts falling due after more than one year:		83,450	67,174
<b>Provision for liabilities:</b>		2,298	3,180
<b>Total net assets (liabilities):</b>		<u><u>11,340</u></u>	<u><u>12,123</u></u>

The notes form part of these financial statements

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# PERPETUAL SIGHT LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		11,339	12,122
<b>Total shareholders funds:</b>		<u>11,340</u>	<u>12,123</u>

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

The financial statements were approved by the Board of Directors on 22 December 2014

### 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 2014**

### **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 basei.

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# PERPETUAL SIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	83,595
Additions:	1,086
At 31st March 2014:	84,681
<b>Depreciation</b>	
At 01st April 2013:	51,427
Charge for year:	8,420
At 31st March 2014:	59,847
<b>Net book value</b>	
At 31st March 2014:	24,834
At 31st March 2013:	32,168

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# PERPETUAL SIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
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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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.

