

PERPETUAL SIGHT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

PERPETUAL SIGHT LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	40,057	24,834
Total fixed assets:		<u>40,057</u>	<u>24,834</u>
Current assets			
Debtors:		31,501	62,580
Cash at bank and in hand:		16,466	23,566
Total current assets:		<u>47,967</u>	<u>86,146</u>
Creditors: amounts falling due within one year:		(9,583)	(13,892)
Net current assets (liabilities):		<u>38,384</u>	<u>72,254</u>
Total assets less current liabilities:		78,441	97,088
Creditors: amounts falling due after more than one year:		(69,337)	(83,450)
Provision for liabilities:		(5,877)	(2,298)
Total net assets (liabilities):		<u><u>3,227</u></u>	<u><u>11,340</u></u>

The notes form part of these financial statements

PERPETUAL SIGHT LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		3,226	11,339
Shareholders funds:		3,227	11,340

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

The financial statements were approved by the Board of Directors on 23 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Radcliffe
Status: Director

The notes form part of these financial statements

PERPETUAL SIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

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 Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, 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 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	84,681
Additions:	39,612
Disposals:	(22,809)
Revaluations:	0
Transfers:	0
31 March 2015:	<u>101,484</u>
Depreciation	
01 April 2014:	59,847
Charge for year:	13,595
On disposals:	(12,015)
Other adjustments:	0
31 March 2015:	<u>61,427</u>
Net book value	
31 March 2015:	<u>40,057</u>
31 March 2014:	<u>24,834</u>

PERPETUAL SIGHT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.