

Registered number 06760006

PERMANENCE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE 16 MONTH PERIOD ENDING 31 MARCH 2010

FRIDAY



AHAC6MW1

A32

27/08/2010

336

COMPANIES HOUSE

PERMANENCE LIMITED

REGISTERED NUMBER 06760006

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Note	2010 £	2010 £
FIXED ASSETS			
Intangible assets	1		500
CURRENT ASSETS			
Debtors		9,683	
Cash at Bank		<u>5,174</u>	14,857
CREDITORS: amounts falling due within one year			16,054
NET CURRENT LIABILITIES			(1,196)
TOTAL CURRENT LIABILITIES LESS ASSETS			(697)
CAPITAL AND RESERVES			
Called up share capital	2		56
Profit and loss account			(753)
SHAREHOLDERS' FUNDS			(697)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with Section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31 March 2010 and its loss for the sixteen month period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act relating to the financial statements so far as is applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Act were approved and authorised for issue by the board and were signed on its behalf by:



R. Kishor

Director

Date 19/08/10

The notes on pages 3 form part of these financial statements

PERMANENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE SIXTEEN MONTH PERIOD ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and service supplied, exclusive of Value Added Tax and trade discounts

1.3 INVESTMENTS

Investments held as fixed assets are shown at cost

2 SHARE CAPITAL

	2010 £
ALLOTTED, CALLED UP AND FULLY PAID	
Ordinary shares of £1 each	56

3 RELATED PARTY TRANSACTIONS

Included in creditors is an amount of £16,054 due to Roy Kishor a director of the company