

COMPANIES HOUSE COPY

Permanence Limited

Abbreviated Accounts

Year Ended

31 March 2014

Company Number 06760006

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COMPANIES HOUSE

Permanence Limited

**Abbreviated accounts
for the year ended 31 March 2014**

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Directors

R Kishor
Mrs F M Kishor

Registered office

Burleigh House, Chapel Oak, Salford Priors, Evesham, WR11 8SP

Company number

06760006

Permanence Limited

Balance sheet at 31 March 2014

<i>Company number 06760006</i>	Note	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		504		-
Current assets					
Debtors		1,697		616	
Cash at bank and in hand		28,467		17,457	
		30,164		18,073	
Creditors: amounts falling due within one year		5,594		6,450	
Net current assets			24,570		11,623
Total assets less current liabilities			25,074		11,623
Capital and reserves					
Called up share capital	3		56		56
Profit and loss account			25,018		11,567
Shareholder's funds			25,074		11,623

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the board of directors and authorised for issue on 12 November 2014.



R Kishor
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

Permanence Limited

Notes forming part of the abbreviated accounts for the year ended 31 March 2014

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Turnover

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

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets evenly over their expected useful lives. It is calculated at the following rates:

Computer equipment - 33 1/3% straight line

2 Tangible fixed assets

	Plant and machinery etc £
<i>Cost or valuation</i>	
Additions and at 31 March 2014	756
	<hr/>
<i>Depreciation</i>	
Provided for the year and at 31 March 2014	252
	<hr/>
<i>Net book value</i>	
At 31 March 2014	504
	<hr/> <hr/>
At 31 March 2013	-
	<hr/> <hr/>

3 Share capital

	2014 £	2013 £
<i>Allotted, called up and fully paid</i>		
56 ordinary shares of £1 each	56	56
	<hr/> <hr/>	<hr/> <hr/>

Permanence Limited

**Notes forming part of the abbreviated accounts
for the year ended 31 March 2014 (*continued*)**

4 Loans and transactions concerning directors and officers of the company

Loans and transactions concerning directors and officers of the company

Included in creditors is an amount of £144 (2013: £,844) due to Roy Kishor the director of the company.