

**Registered Number 07974955**

**PERKIER FOODS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,179	2,653
		<u>5,179</u>	<u>2,653</u>
<b>Current assets</b>			
Stocks		36,637	53,597
Debtors		83,210	51,460
Cash at bank and in hand		4,888	24,103
		<u>124,735</u>	<u>129,160</u>
<b>Creditors: amounts falling due within one year</b>		<u>(289,242)</u>	<u>(162,610)</u>
<b>Net current assets (liabilities)</b>		<u>(164,507)</u>	<u>(33,450)</u>
<b>Total assets less current liabilities</b>		<u>(159,328)</u>	<u>(30,797)</u>
<b>Total net assets (liabilities)</b>		<u>(159,328)</u>	<u>(30,797)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(159,330)	(30,799)
<b>Shareholders' funds</b>		<u>(159,328)</u>	<u>(30,797)</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.

Approved by the Board on 31 December 2014

And signed on their behalf by:

**Steve Turner, Director**

**Ann Perkins, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**Tangible assets depreciation policy**

Fixtures, fittings and equipment is depreciated at 25% on a straight line basis

The Website is depreciated at 20% on a straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	3,487
Additions	4,270
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>7,757</u>
<b>Depreciation</b>	
At 1 April 2013	834
Charge for the year	1,744
On disposals	-
At 31 March 2014	<u>2,578</u>
<b>Net book values</b>	
At 31 March 2014	<u>5,179</u>
At 31 March 2013	<u>2,653</u>

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