

LIAM PERRY LIMITED

**Company Registration Number:
08046405 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LIAM PERRY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Liam Perry
Company secretary:	Liam Perry
Registered office:	140 Grace Dieu Road Whitwick Coalville Leicestershire LE67 5AP
Company Registration Number:	08046405 (England and Wales)

LIAM PERRY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	3,731	5,404
Total fixed assets:		<u>3,731</u>	<u>5,404</u>
Current assets			
Debtors:		1,610	5,978
Cash at bank and in hand:		8,270	3,893
Total current assets:		<u>9,880</u>	<u>9,871</u>
Creditors			
Creditors: amounts falling due within one year		5,872	0
Net current assets (liabilities):		<u>4,008</u>	<u>9,871</u>
Total assets less current liabilities:		7,739	15,275
Creditors: amounts falling due after more than one year:		-	4,023
Total net assets (liabilities):		<u><u>7,739</u></u>	<u><u>11,252</u></u>

The notes form part of these financial statements

LIAM PERRY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		7,738	11,251
Total shareholders funds:		<u>7,739</u>	<u>11,252</u>

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 2008).

The financial statements were approved by the Board of Directors on 07 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liam Perry
Status: Director

The notes form part of these financial statements

LIAM PERRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents the sale of services supplied during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates calculated to write off each asset over its estimated useful life.
Motor Vehicles – 20% on cost, Plant & Machinery – 33% on cost.

LIAM PERRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	7,630
At 31st March 2015:	7,630
Depreciation	
At 01st April 2014:	2,226
Charge for year:	1,673
At 31st March 2015:	3,899
Net book value	
At 31st March 2015:	3,731
At 31st March 2014:	5,404

LIAM PERRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. 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
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

