

Company Registration No 3922257 (England and Wales)

**PERFECT PROFILES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2009**



# PERFECT PROFILES LIMITED

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# PERFECT PROFILES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		3 314		2,653
<b>Current assets</b>					
Debtors		31 241		28 880	
Cash at bank and in hand		4,829		3,067	
		<u>36,070</u>		<u>31,947</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(35,468)</u>		<u>(22,885)</u>	
<b>Net current assets</b>			602		9,062
<b>Total assets less current liabilities</b>			<u>3,916</u>		<u>11 715</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			3 914		11 713
			<u>3 916</u>		<u>11,715</u>
<b>Shareholders' funds</b>					

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities 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 affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 February 2010

  
M Silford  
Director

Company Registration No 3922257

# PERFECT PROFILES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MAY 2009**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

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

#### **1.4 Tangible fixed assets and depreciation**

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

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

# PERFECT PROFILES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2008	4,158
Additions	1,766
	<hr/>
At 31 May 2009	5,924
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<b>Depreciation</b>	
At 1 June 2008	1,505
Charge for the year	1,105
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At 31 May 2009	2,610
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<b>Net book value</b>	
At 31 May 2009	3,314
	<hr/>
At 31 May 2008	2,653
	<hr/>

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>

### 4 Transactions with directors

Included in other creditors is an amount of £749 (2008 - £770) owed to the director, M Silford