PERFECT PUBLISHERS LIMITED

Company Registration Number:
05429532 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

PERFECT PUBLISHERS LIMITED

Company Information
for the Period Ended 30th April 2014

Director:	Mrs S Rahman Mr K Karim
Registered office:	53 High Street Cheveley Newmarket Suffolk CB8 9DQ
Company Registration Number:	05429532 (England and Wales)

PERFECT PUBLISHERS LIMITED

Abbreviated Balance sheet
As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	3	**374**	118
Cash at bank and in hand:		**1,463**	152
Total current assets:		**1,837**	270
Creditors			
Creditors: amounts falling due within one year	4	**2,402**	1,442
Net current assets (liabilities):		**(565)**	(1,172)
Total assets less current liabilities:		**(565)**	(1,172)
Total net assets (liabilities):		**(565)**	(1,172)

The notes form part of these financial statements

PERFECT PUBLISHERS LIMITED

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(567)**	(1,174)
Total shareholders funds:		**(565)**	(1,172)

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Rahman
Status: Director

PERFECT PUBLISHERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities(effective January 2005).

Turnover policy

Turnover represents the invoiced value of services supplied by the company,net of value added tax and trade discounts.

PERFECT PUBLISHERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

3. Debtors

	2014	2013
	£	£
Other debtors:	374	118
Total:	**374**	**118**

PERFECT PUBLISHERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	2,402	1,442
Total:	**2,402**	**1,442**

PERFECT PUBLISHERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**