

Registered Number 02516125

D. PERFECT & SONS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	620,990	583,712
		<u>620,990</u>	<u>583,712</u>
Current assets			
Debtors		698,692	552,639
Cash at bank and in hand		20,936	275
		<u>719,628</u>	<u>552,914</u>
Creditors: amounts falling due within one year		(367,183)	(444,368)
Net current assets (liabilities)		<u>352,445</u>	<u>108,546</u>
Total assets less current liabilities		<u>973,435</u>	<u>692,258</u>
Creditors: amounts falling due after more than one year		(207,546)	(66,184)
Total net assets (liabilities)		<u>765,889</u>	<u>626,074</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		765,789	625,974
Shareholders' funds		<u>765,889</u>	<u>626,074</u>

- For the year ending 30 June 2013 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 13 March 2014

And signed on their behalf by:

D perfect, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery 10% reducing balance
Fixtures and fittings 25% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2012	1,527,384
Additions	169,168
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1,696,552</u>
Depreciation	
At 1 July 2012	943,672
Charge for the year	131,890
On disposals	-
At 30 June 2013	<u>1,075,562</u>
Net book values	
At 30 June 2013	<u>620,990</u>
At 30 June 2012	<u>583,712</u>