

**PERRYDEAN 2020 LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30TH NOVEMBER, 2010**

SATURDAY



A13 \*AHTUIWUM\* 20/08/2011 12  
COMPANIES HOUSE

Company No 3668285

**Perrydean 2020 Limited**

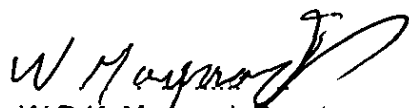
**Abbreviated Balance Sheet as at 30th November, 2010**

	<u>Notes</u>		<u>2009</u>
<u>Fixed Assets</u>			
<u>Tangible Assets</u>	4		1
<u>Current Assets</u>			
Stock	1(d)	81,711	79,581
Cash in Hand		170	185
		<u>81,881</u>	<u>79,766</u>
<u>Creditors- Amounts falling due within one year</u>	6	<u>24,029</u>	<u>18,555</u>
<u>Net Current Assets</u>		<u>57,852</u>	<u>61,211</u>
<u>Creditors - Amounts falling due after more than one year</u>	7	<u>53,650</u>	<u>43,029</u>
		4,202	18,182
<u>Total Net Assets</u>		<u>£4,203</u>	<u>£18,183</u>
<u>Capital and Reserves</u>			
Share Capital	8		2
Reserves		4,201	18,181
		<u>£4,203</u>	<u>£18,183</u>

These Accounts have been prepared in accordance with the special provisions relating to small Companies within Part 15 of the Companies Act 2006 [ and with the Financial Reporting Standard for Smaller Entities ( effective April, 2008 )]

For the financial year ended 30th November,2010 the Company was entitled to exemption from audit under Section 477 [Small Company Exemption] Companies act 2006, and no notice has been deposited under Section 476 [member or members requesting an audit ]

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 [of the Act] and for preparing accounts 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 requirement of Sections 294 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the Company



Mr W D K Maynard, Director

Approved by the Board on 8<sup>th</sup> August, 2011

**Perrydean 2020 Limited**

**Notes to the Abbreviated Accounts for the year ended 30th November, 2010**

**1 Accounting Policies**

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the Company's Accounts

(a) The accounts have been prepared under the historical cost convention

(b) Turnover represents the amounts (excluding value added tax) derived from the sale of goods to customers during the year

(c) Depreciation is provided on Fixed Assets in equal instalments over their useful lives The following rate has been applied

Office Equipment, Fixtures and Fittings	15%
Vans	25%

(d) Stocks are valued at the lower of cost and net realisable value

**2 Turnover**

Turnover is attributable to the one principal activity of the company, the supply of Kitchens and Domestic Equipment

**3 Operating Profit 2009**

The operating profit is shown after charging -

Depreciation of Tangible Assets	-	200
Bank and Loan Interest	<u>577</u>	<u>82</u>

**4 Tangible Fixed Assets**

**Fixtures & Fittings**

**Cost**

At Beginning and End of Year 20,210

**Depreciation**

At Beginning and End of Year 20,209

**Net Book Value**

At 30th November, 2009 £1

At 30th November, 2010 £1

**Perrydean 2020 Limited**

**Notes to the Abbreviated Accounts for the year ended 30th November, 2010**

5 Debtors 2009

Trade Debtors - -

6 Creditors - Amounts falling due within one year

Bank Overdraft	725	2,022
Trade Creditors	19,979	16,224
Bank Loan	3,325	309
	<u>£24,029</u>	<u>£18,555</u>

7 Creditors - Amounts falling due after more than one year

Bank Loan	3,967	-
Director's Loan Account	49,683	43,029
	<u>£53,650</u>	<u>£43,029</u>

8 Called Up Share Capital

<u>Authorised</u>		
Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>
<u>Allotted, Called Up and Fully Paid</u>		
Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>