

REGISTERED NUMBER 3608165 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2010

for

(Pereira) Brand Power Limited



(Pereira) Brand Power Limited

Contents of the Financial Statements
for the Year Ended 30 November 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

(Pereira) Brand Power Limited

Company Information
for the Year Ended 30 November 2010

DIRECTORS.	P Townsend M Pereira
SECRETARY	P Townsend
REGISTERED OFFICE	26 Church Street Heckmondwike West Yorkshire WF16 0AX
REGISTERED NUMBER	3608165 (England and Wales)

(Pereira) Brand Power Limited

Balance Sheet

30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		88		88	
Cash at bank		<u>91</u>		<u>91</u>	
		179		179	
CRFDITORS					
Amounts falling due within one year		<u>17 673</u>		<u>17,673</u>	
NET CURRENT LIABILITIES			<u>(17 494)</u>		<u>(17,494)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17 493)</u>		<u>(17 493)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(17 495)</u>		<u>(17 495)</u>
SHAREHOLDERS' FUNDS			<u>(17,493)</u>		<u>(17 493)</u>

For the year ending 30/11/2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

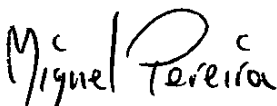
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

The financial statements were approved by the Board of Directors on 29 August 2011 and were signed on its behalf by


M Pereira - Director

The notes form part of these abbreviated accounts

(Pereira) Brand Power Limited

Notes to the Financial Statements
for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the year ended 30 November 2010. However, reference to information relating to the year ended 30 November 2009 has been made where appropriate

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009 and 30 November 2010	<u>13,555</u>
DEPRECIATION	
At 1 December 2009 and 30 November 2010	<u>13,554</u>
NET BOOK VALUE	
At 30 November 2010	<u><u>1</u></u>
At 30 November 2009	<u><u>1</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 10 £	30 11 09 £
10 000	Ordinary	1	<u>10,000</u>	<u>10 000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 11 10 £	30 11 09 £
2	Ordinary	1	<u>2</u>	<u>2</u>