

Unaudited Financial Statements for the Year Ended 30 November 2007

for

(Pereira) Brand Power Limited

SATURDAY



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COMPANIES HOUSE

(Pereira) Brand Power Limited

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for the Year Ended 30 November 2007

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(Pereira) Brand Power Limited

Company Information
for the Year Ended 30 November 2007

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 2006

	Notes	30 11 07		30 11 06	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		1		1
CURRENT ASSETS					
Debtors		88		88	
Cash at bank		<u>91</u>		<u>91</u>	
		179		179	
CREDITORS					
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>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 26 September 2007 and were signed on its behalf by



M Pereira - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 November 2007

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 2007. However, reference to information relating to the year ended 30 November 2006 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 2006 and 30 November 2007	<u>13,555</u>
DEPRECIATION	
At 1 December 2006 and 30 November 2007	<u>13,554</u>
NET BOOK VALUE	
At 30 November 2007	<u><u>1</u></u>
At 30 November 2006	<u><u>1</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value 1	30 11 07 £ <u>10,000</u>	30 11 06 £ <u>10,000</u>
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value 1	30 11 07 £ <u>2</u>	30 11 06 £ <u>2</u>
2	Ordinary			