

REGISTERED NUMBER: 3608165 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2015

for

(Pereira) Brand Power Limited



**(Pereira) Brand Power Limited**

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**for the Year Ended 30 November 2015**

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(Pereira) Brand Power Limited

Company Information

for the Year Ended 30 November 2015

**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 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		88		88	
Cash at bank		<u>91</u>		<u>91</u>	
		179		179	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,673</u>		<u>17,673</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(17,494)</b>		<b>(17,494)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(17,493)</b>		<b>(17,493)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<b>(17,495)</b>		<b>(17,495)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>(17,493)</b>		<b>(17,493)</b>

For the year ending 30/11/2015 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 financial statements were approved by the Board of Directors on 13 August 2016 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 2015

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 2015. However, reference to information relating to the year ended 30 November 2014 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 £
<b>COST</b>	
At 1 December 2014 and 30 November 2015	<u>13,555</u>
<b>DEPRECIATION</b> At 1 December 2014 and 30 November 2015	<u>13,554</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>1</u>
At 30 November 2014	<u>1</u>

3. **CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>