

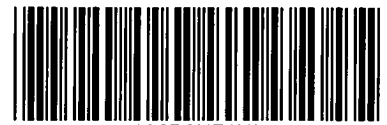
REGISTERED NUMBER: 3608165 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2016

for

(Pereira) Brand Power Limited

THURSDAY



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COMPANIES HOUSE

(Pereira) Brand Power Limited

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for the Year Ended 30 November 2016

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(Pereira) Brand Power Limited

Company Information

for the Year Ended 30 November 2016

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 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible 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			(17,494)		(17,494)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,493)		(17,493)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(17,495)</u>		<u>(17,495)</u>
SHAREHOLDERS' FUNDS			(17,493)		(17,493)

For the year ending 30/11/2016 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 16 August 2017 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 2016

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 2016. However, reference to information relating to the year ended 30 November 2015 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 2015 and 30 November 2016	<u>13,555</u>
DEPRECIATION At	
1 December 2015 and 30 November 2016	<u>13,554</u>
NET BOOK VALUE	
At 30 November 2016	<u><u>1</u></u>
At 30 November 2015	<u><u>1</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.16	30.11.15
			£	£
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>