

Registration number 06297949

A&J Perry Limited
Abbreviated accounts
for the year ended 30 June 2013

WEDNESDAY



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26/03/2014
COMPANIES HOUSE

A&J Perry Limited

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A&J Perry Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		189,200		193,500
Tangible assets	2		4,968		6,210
			<u>194,168</u>		<u>199,710</u>
Current assets					
Cash at bank and in hand		20,306		16,551	
		<u>20,306</u>		<u>16,551</u>	
Creditors: amounts falling due within one year		<u>(178,479)</u>		<u>(173,422)</u>	
Net current liabilities			<u>(158,173)</u>		<u>(156,871)</u>
Total assets less current liabilities			35,995		42,839
Net assets			<u>35,995</u>		<u>42,839</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			35,795		42,639
Shareholders' funds			<u>35,995</u>		<u>42,839</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A&J Perry Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

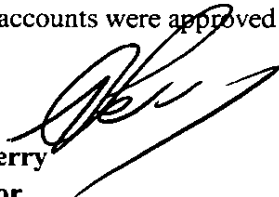
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 21 March 2014, and are signed on their behalf by


A G Perry
Director

Registration number 06297949

The notes on pages 3 to 4 form an integral part of these financial statements.

A&J Perry Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>
Equity Shares		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
	<u>200</u>	<u>200</u>