

Registration number 06297949

A&J Perry Limited
Abbreviated accounts
for the year ended 30 June 2014

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COMPANIES HOUSE

A&J Perry Limited

**Abbreviated balance sheet
as at 30 June 2014**

		2014		2013	
Notes	£	£	£	£	£
Fixed assets					
Intangible assets	2		184,900		189,200
Tangible assets	2		3,974		4,968
			188,874		194,168
Current assets					
Cash at bank and in hand			42,018		20,306
			42,018		20,306
Creditors: amounts falling due within one year			(181,040)		(178,479)
Net current liabilities			(139,022)		(158,173)
Total assets less current liabilities			49,852		35,995
Net assets			49,852		35,995
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			49,652		35,795
Shareholders' funds			49,852		35,995

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 2014**

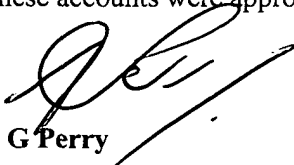
For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 19 March 2015, 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 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total commissions received, excluding value added tax, of business written during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 50 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% written down value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2013	215,000	9,220	224,220
At 30 June 2014	215,000	9,220	224,220
Depreciation and Provision for diminution in value			
At 1 July 2013	25,800	4,252	30,052
Charge for year	4,300	994	5,294
At 30 June 2014	30,100	5,246	35,346
Net book values			
At 30 June 2014	184,900	3,974	188,874
At 30 June 2013	189,200	4,968	194,168

A&J Perry Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2014**

..... continued

3. Share capital	2014	2013
	£	£
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>