

Registered Number 09351908

PERPETUAL WELLBEING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	14,696
		<u>14,696</u>
Current assets		
Cash at bank and in hand		6,948
		<u>6,948</u>
Creditors: amounts falling due within one year		<u>(51,763)</u>
Net current assets (liabilities)		<u>(44,815)</u>
Total assets less current liabilities		<u>(30,119)</u>
Total net assets (liabilities)		<u><u>(30,119)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(30,120)
Shareholders' funds		<u><u>(30,119)</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2016

And signed on their behalf by:

Miss P J Boddington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Other accounting policies

Going concern

These accounts have been prepared on the going concern basis, on the understanding that although there was a net deficiency of assets at the balance sheet date, the director and shareholder confirmed continued financial support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
Additions	19,425
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,425</u>
Depreciation	
Charge for the year	4,729
On disposals	-
At 31 March 2016	<u>4,729</u>
Net book values	
At 31 March 2016	<u><u>14,696</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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