

PERCEPTION DESIGN LAB. (INTERNATIONAL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

Perception Design Lab. (International) Limited
Company No. 9607421
Abbreviated Balance Sheet 31 May 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	2,983
		2,983
CURRENT ASSETS		
Debtors		1,056
Cash at bank and in hand		33,629
		34,685
Creditors: Amounts Falling Due Within One Year		(25,799)
NET CURRENT ASSETS (LIABILITIES)		8,886
TOTAL ASSETS LESS CURRENT LIABILITIES		11,869
NET ASSETS		11,869
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and Loss Account		11,769
SHAREHOLDERS' FUNDS		11,869

Perception Design Lab. (International) Limited
Company No. 9607421
Abbreviated Balance Sheet (continued) 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Mohammad Khan

31/01/2017

Perception Design Lab. (International) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33%
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2. Tangible Assets

	Total
Cost	£
As at 1 June 2015	4,452
As at 31 May 2016	4,452
Depreciation	
As at 1 June 2015	-
Provided during the period	1,469
As at 31 May 2016	1,469
Net Book Value	
As at 31 May 2016	2,983
As at 1 June 2015	4,452

3. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

Perception Design Lab. (International) Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 May 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.