Registered Number SC359331

Perfect Building Ltd

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Rowaleyn
Glenarn Road
Helensburgh
G84 8LL

Reporting Accountants:
Bell Barr & Company

2 Stewart Street
Milngavie
Glasgow
G62 6BW

Perfect Building Ltd **Registered Number SC359331**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		22,700		7,650
			22,700		7,650
Current assets					
Stocks		1,000		500	
Debtors		38,883		14,778	
Cash at bank and in hand		16,610		4,024	
Total current assets		56,493		19,302	
Creditors: amounts falling due within one year	3	(43,092)		(20,568)	
Net current assets (liabilities)			13,401		(1,266)
Total assets less current liabilities			36,101		6,384
Creditors: amounts falling due after more than one year	3		(19,073)		0
Provisions for liabilities			(4,537)		(1,341)
Total net assets (liabilities)			12,491		5,043
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			12,490		5,042
Shareholders funds			12,491		5,043

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2011

And signed on their behalf by:
T M L Newall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain capital items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	8,500
Additions	20,938
At 31 January 2011	29,438
Depreciation	
At 01 February 2010	850
Charge for year	5,888
At 31 January 2011	6,738
Net Book Value	

At 31 January 2011	22,700
At 31 January 2010	7,650

3 **Creditors**

	2011	2010
	£	£
Secured Debts	3,975	0

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 **Ultimate controlling party**

The company is under the control of T Newall, director and sole shareholder.