REGISTERED NUMBER: SC359331 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Perfect Building Ltd

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for the Year Ended 31 January 2014

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Company Information
for the Year Ended 31 January 2014

DIRECTOR:	T M L Newall
REGISTERED OFFICE:	Rowaleyn Glenarn Road Helensburgh G84 8LL
REGISTERED NUMBER:	SC359331 (Scotland)
ACCOUNTANTS:	Bell Barr & Company Chartered Accountants 2 Stewart Street Milngavie Glasgow G62 6BW

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		5,483		17,165
CURRENT ASSETS					
Stocks		-		500	
Debtors		50,638		85,194	
Cash at bank		20,432		23,311	
		71,070		109,005	
CREDITORS					
Amounts falling due within one year	3	35,851		60,089	
NET CURRENT ASSETS			35,219		48,916
TOTAL ASSETS LESS CURRENT LIABILITIES			40,702		66,081
CREDITORS					
Amounts falling due after more than one year	3		(375)		(10,412)
PROVISIONS FOR LIABILITIES			(1,890)		(3,433)
NET ASSETS			38,437		52,236
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			38,436		52,235
SHAREHOLDERS' FUNDS			38,437		52,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2014

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

The financial statements were approved by the director on 31 October 2014 and were signed by:

T M L Newall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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.

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

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	39,134
Additions	140
Disposals	(19,838)
At 31 January 2014	19,436
DEPRECIATION	
At 1 February 2013	21,969
Charge for year	3,887
Eliminated on disposal	(11,903)
At 31 January 2014	13,953
NET BOOK VALUE	
At 31 January 2014	5,483
At 31 January 2013	17,165

3. CREDITORS

Creditors include an amount of £ 1,275 (31.1.13 - £ 2,175) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	£1	1	1

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.