Registered number
SC402999

Company Perks UK Limited

Abbreviated Accounts

31 July 2012

Company Perks UK Limited
Registered number: SC402999
Abbreviated Balance Sheet
as at 31 July 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		1,500
Current assets			
Debtors		284	
Cash at bank and in hand		736	
		1,020	
Creditors: amounts falling due within one year		(3,599)	
Net current liabilities			(2,579)
Net liabilities			**(1,079)**
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,179)
Shareholders' funds			**(1,079)**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E Ballantine
Director
Approved by the board on 3 April 2013

Company Perks UK Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	2,000
At 31 July 2012	2,000
Depreciation	
Charge for the period	500
At 31 July 2012	500
Net book value	
At 31 July 2012	1,500

3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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