

PERFECT PASTURE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2015 TO 31 MARCH 2016

PERFECT PASTURE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £
Fixed assets		
Tangible assets	<u>2</u>	21,553
Creditors: amounts falling due within one year		(15,272)
Net current liabilities		<u>(15,272)</u>
Total assets less current liabilities		6,281
Creditors: amounts falling due after more than one year		(10,527)
Net liabilities		<u>(4,246)</u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(4,346)
Total shareholders' funds		<u><u>(4,246)</u></u>

For the period ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 26 September 2016

Michael Swindells
Director

Company Registration No. SC511124

PERFECT PASTURE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 20 JULY 2015 TO 31 MARCH 2016

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	25% straight line on cost
Motor vehicles	25% straight line on cost
Computer equipment	25% straight line on cost

2 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost				
At 20 July 2015	-	-	-	-
Additions	7,250	13,995	308	21,553
At 31 March 2016	7,250	13,995	308	21,553
Depreciation				
At 31 March 2016	-	-	-	-
Net book value				
At 31 March 2016	7,250	13,995	308	21,553

3 Share capital

	2016 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

