

Unaudited Abbreviated Accounts for the Year Ended 30 November 2004

for

(Percira) Brand Power Limited



A77	*A1G0P8YD*	0113
COMPANIES HOUSE		24/09/05
A33	*A2KUESYA*	0702
COMPANIES HOUSE		24/09/05

(Pereira) Brand Power Limited

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for the Year Ended 30 November 2004

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(Pereira) Brand Power Limited

Company Information  
for the Year Ended 30 November 2004

<b>DIRECTORS:</b>	P Townsend M Pereira
<b>SECRETARY:</b>	P Townsend
<b>REGISTERED OFFICE:</b>	26 Church Street Heckmondwike West Yorkshire WF16 0AX
<b>REGISTERED NUMBER:</b>	3608165 (England and Wales)
<b>ACCOUNTANTS:</b>	Greenwood Barton Natwest Bank Chambers Heckmondwike West Yorkshire WF16 0HU
<b>BANKERS:</b>	National Westminster Bank plc 7 Hustlergate Bradford West Yorkshire BD1 1PP

(Pereira) Brand Power Limited

Abbreviated Balance Sheet  
30 November 2004

		30.11.04		30.11.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1		1
<b>CURRENT ASSETS:</b>					
Debtors		-		155	
Cash at bank		759		1,090	
		<u>759</u>		<u>1,245</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>17,435</u>		<u>16,211</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(16,676)</u>		<u>(14,966)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(16,675)</u>		<u>£(14,965)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(16,677)</u>		<u>(14,967)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(16,675)</u>		<u>£(14,965)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

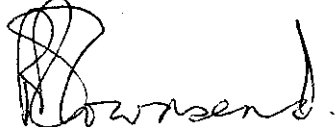
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



P Townsend - Director

Approved by the Board on 20 September 2005

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2004

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
<b>COST:</b>	
At 1 December 2003 and 30 November 2004	13,555
<b>DEPRECIATION:</b>	
At 1 December 2003 and 30 November 2004	13,554
<b>NET BOOK VALUE:</b>	
At 30 November 2004	<u>1</u>
At 30 November 2003	<u>1</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.04	30.11.03
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>