

Unaudited Financial Statements for the Year Ended 30 November 2008

for

(Pereira) Brand Power Limited

WEDNESDAY



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COMPANIES HOUSE

(Pereira) Brand Power Limited

Contents of the Financial Statements
for the Year Ended 30 November 2008

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

(Pereira) Brand Power Limited

Company Information

for the Year Ended 30 November 2008

DIRECTORS: P Townsend
M Pereira

SECRETARY: P Townsend

REGISTERED OFFICE: 26 Church Street
Heckmondwike
West Yorkshire
WF16 0AX

REGISTERED NUMBER: 3608165 (England and Wales)

The following information is provided for the purpose of
 illustrating the use of the system. The information is
 not intended to be used as a substitute for the
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(Pereira) Brand Power Limited

Balance Sheet
30 November 2008

| | Notes | 30.11.08 £ | £ | 30.11.07 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1 | | 1 |
| CURRENT ASSETS | | | | | |
| Debtors | | 88 | | 88 | |
| Cash at bank | | <u>91</u> | | <u>91</u> | |
| | | 179 | | 179 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>17,673</u> | | <u>17,673</u> | |
| NET CURRENT LIABILITIES | | | <u>(17,494)</u> | | <u>(17,494)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(17,493)</u> | | <u>(17,493)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(17,495)</u> | | <u>(17,495)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(17,493)</u> | | <u>(17,493)</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2007.

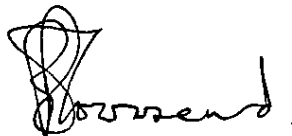
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 26 September 2008 and were signed on its behalf by:

M Pereira - Director



PETER TOWNSEND
COMPANY SECRETARY
& DIRECTOR

The notes form part of these abbreviated accounts

1941

The following is a list of the names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941.

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

See also the names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941.

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

1941

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

The names of the persons who have been appointed to the various positions in the Department of the Interior for the year 1941 are as follows:

(Pereira) Brand Power Limited

Notes to the Financial Statements
for the Year Ended 30 November 2008

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 January 2005).

The company was dormant throughout the year ended 30 November 2008. However, reference to information relating to the year ended 30 November 2007 has been made where appropriate.

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|---------------|
| COST | |
| At 1 December 2007 and 30 November 2008 | <u>13,555</u> |
| DEPRECIATION | |
| At 1 December 2007 and 30 November 2008 | <u>13,554</u> |
| NET BOOK VALUE | |
| At 30 November 2008 | <u>1</u> |
| At 30 November 2007 | <u>1</u> |

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|-------------------|--------------------|--------------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 30.11.08 | 30.11.07 |
| 10,000 | Ordinary | 1 | £ <u>10,000</u> | £ <u>10,000</u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 30.11.08 | 30.11.07 |
| 2 | Ordinary | 1 | £ <u>2</u> | £ <u>2</u> |