

REGISTERED NUMBER: 3608165 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2012

for

(Pereira) Brand Power Limited



(Pereira) Brand Power Limited

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for the Year Ended 30 November 2012

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(Pereira) Brand Power Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS.

P Townsend
M Pereira

SECRETARY

P Townsend

REGISTERED OFFICE

26 Church Street
Heckmondwike
West Yorkshire
WF16 0AX

REGISTERED NUMBER:

3608165 (England and Wales)

(Pereira) Brand Power Limited

Balance Sheet

30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
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>

For the year ending 30/11/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 13 August 2013 and were signed on its behalf by



M Pereira - Director

The notes form part of these abbreviated accounts

(Percira) Brand Power Limited

Notes to the Financial Statements
for the Year Ended 30 November 2012

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 2012. However, reference to information relating to the year ended 30 November 2011 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 2011 and 30 November 2012	<u>13 555</u>
DEPRECIATION	
At 1 December 2011 and 30 November 2012	<u>13 554</u>
NET BOOK VALUE	
At 30 November 2012	<u><u>1</u></u>
At 30 November 2011	<u><u>1</u></u>

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 11 12 £	30 11 11 £
10,000	Ordinary	1	<u>10 000</u>	<u>10 000</u>
Allotted issued and fully paid Number	Class	Nominal value	30 11 12 £	30 11 11 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>