

Perfume Plus Direct Limited

Abbreviated Accounts

31 December 2015

**Pertume Plus Direct Limited**

Registered number: 06035227

**Abbreviated Balance Sheet**

**as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	-	909	
Cash at bank and in hand	110,760	37,375	
	<u>110,760</u>	<u>38,284</u>	
<b>Creditors: amounts falling due within one year</b>			
	(129,359)	(57,688)	
<b>Net current liabilities</b>	<u></u>	(18,599)	(19,404)
<b>Net liabilities</b>		<u>(18,599)</u>	<u>(19,404)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(18,600)	(19,405)
<b>Shareholder's funds</b>		<u>(18,599)</u>	<u>(19,404)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 J Sowden

Director

Approved by the board on 4 August 2016

**Perfume Plus Direct Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2015**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

***Going Concern***

The company has net liabilities and relies upon the continuing support of its director and shareholder.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1