

PERSPECTIVE SCIENTIFIC LIMITED

**Company Registration Number:
02170339 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

PERSPECTIVE SCIENTIFIC LIMITED

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PERSPECTIVE SCIENTIFIC LIMITED

Company Information

for the Period Ended 30 April 2017

Director:	N S Clough
Registered office:	Pear Tree Cottage The Green Lurgashall West Sussex GU28 9ET
Company Registration Number:	02170339 (England and Wales)

PERSPECTIVE SCIENTIFIC LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Current assets			
Stocks:		30,417	1,817
Debtors:		32,879	47,958
Cash at bank and in hand:		2,201	965
Total current assets:		<u>65,497</u>	<u>50,740</u>
Creditors: amounts falling due within one year:		(24,267)	(24,267)
Net current assets (liabilities):		<u>41,230</u>	<u>26,473</u>
Total assets less current liabilities:		41,230	26,473
Accruals and deferred income:		(36,842)	
Total net assets (liabilities):		<u>4,388</u>	<u>26,473</u>

The notes form part of these financial statements

PERSPECTIVE SCIENTIFIC LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		14,283	14,283
Revaluation reserve:	2	15,715	15,715
Profit and loss account:		(25,610)	(3,525)
Shareholders funds:		4,388	26,473

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 6 April 2018

And Signed On Behalf Of The Board By:

Name: N S Clough

Status: Director

The notes form part of these financial statements

PERSPECTIVE SCIENTIFIC LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the net invoiced value for the sale of goods, net of Value Added ax

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

PERSPECTIVE SCIENTIFIC LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

2. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 May 2016	15,715
Surplus or deficit after revaluation	0
Balance at 30 April 2017	15,715

This represents the share premium account

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.