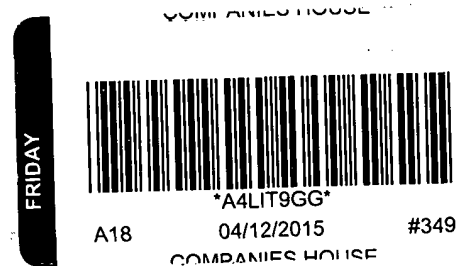


Registered number  
2224709

Periwinkle Developments Limited

Abbreviated Accounts

31 July 2015



**Periwinkle Developments Limited****Registered number:** 2224709**Abbreviated Balance Sheet  
as at 31 July 2015**


	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	143	191
Investments	3	135,000	97,500
		<u>135,143</u>	<u>97,691</u>
<b>Current assets</b>			
Debtors		98	98
Cash at bank and in hand		7,130	3,254
		<u>7,228</u>	<u>3,352</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,782)</u>	<u>(7,293)</u>
<b>Net current liabilities</b>		(554)	(3,941)
<b>Net assets</b>		<u>134,589</u>	<u>93,750</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		37,500	-
Profit and loss account		96,989	93,650
<b>Shareholders' funds</b>		<u>134,589</u>	<u>93,750</u>

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

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

The directors acknowledge their 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.



C Kean-George  
Director

Approved by the board on 30 November 2015

**Periwinkle Developments Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 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 and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2014	454
At 31 July 2015	454

**Depreciation**

At 1 August 2014	263
Charge for the year	48
At 31 July 2015	311

**Net book value**

At 31 July 2015	143
At 31 July 2014	191

**3 Investments**

£

**Cost**

At 1 August 2014	97,500
Additions	37,500
At 31 July 2015	135,000

**4 Share capital**

Nominal  
value

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:  
Ordinary shares

£1 each

100

100

100