

**Pluperfect Ltd**  
**Abbreviated Accounts**  
**For the year ended 31 July 2011**  
**Registered No: 05871955**

**43, Old Park View**  
**Enfield**  
**Middx. EN2 7EG**

**THURSDAY**



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Pluperfect Ltd  
 Abbreviated Balance Sheet  
 For the year ended 31 July 2011

	2011 £	2010 £
Current Assets		
Cash at Bank	229	41
Creditors		
Amounts falling due within 1 year	0	0
<b>Total Assets less Current Liabilities</b>	<u>229</u>	<u>41</u>
Capital and Reserves		
Share Capital	1	1
Profit & Loss Account	228	40
<b>Equity Shareholders' Funds</b>	<u>229</u>	<u>41</u>

For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies

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

No notice under 249B (2) of the Act has been deposited by shareholders in relation to the accounts for the financial year

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 smaller companies regime

The accounts were approved by the directors on 15 September 2011

A L Welsh



Director

## 1) Accounting Policies

### Accounting convention

The financial statements are prepared under the historical cost convention

### Turnover

Turnover represents amounts receivable for services net of VAT

### Deferred Taxation

Deferred Taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the directors opinion, there is reasonable probability that a liability or asset will crystallise in the foreseeable future

### Pension Costs

The pension costs charged in the financial statements represent the contributions payable by the company during the period in respect of a money purchase scheme

## 2) Share Capital

	2011 £	2010 £
<b>Authorised</b>		
Ordinary shares of £1	100	100
<b>Issued</b>		
Ordinary shares of £1	1	1