

REGISTRAR  
OF COMPANIES  
CDV

I4PERFECTION LIMITED

Company Number: 07699091

ABBREVIATED STATUTORY ACCOUNTS  
55 WEEKS ENDED 31ST JULY 2012

WEDNESDAY



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I4PERFECTION LIMITED

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE 55 WEEKS ENDED 31ST JULY 2012

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ACCOUNTANTS' REPORT  
ON THE UNAUDITED ABBREVIATED FINANCIAL ACCOUNTS TO THE DIRECTOR OF

I4PERFECTION LIMITED

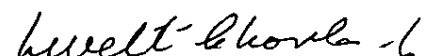
In accordance with the letter of engagement dated 21st July 2011 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone, other than the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31st July 2012 your duty to ensure that the company has kept proper accounting records under the Companies Act 2006. You consider that the company is exempt from the statutory requirements for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore express any opinion on the financial statements.



LEVETT CHARLES & CO  
Chartered Accountants

Abacus House  
70-72 High Street  
Bexley  
Kent  
DA5 1AJ

Date: 24-1-2013

I4PERFECTION LIMITEDABBREVIATED BALANCE SHEET  
AS AT 31ST JULY 2012

	<u>Notes</u>	<u>2012</u>	
		£	£
<b>CURRENT ASSETS</b>			
Debtors		3,224	
Cash at Bank and in Hand		4,854	
		<hr/>	
		8,078	
<b>CREDITORS : Amounts Falling</b>			
Due within One Year		(8,101)	
		<hr/>	
<b>NET CURRENT LIABILITIES</b>			(23)
		<hr/>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			£ (23)
		<hr/>	
<b>CAPITAL AND RESERVES</b>			
Share Capital	2		1
Profit and Loss Account			(24)
		<hr/>	
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>			£ (23)
		<hr/>	


continued

I4PERFECTION LIMITEDABBREVIATED BALANCE SHEETDirector's Statements required by Sections 475 (2) and (3)  
For the Period ended 31st July 2012

In approving these accounts as director of the company I hereby confirm

- (a) that for the Period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the Period ended 31st July 2012, and
- (c) that I acknowledge my responsibility for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the Period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

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T Eng  
Director

X Date: 27.01.13 X

The notes on page 3 form part of these accounts

I4PERFECTION LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE 55 WEEKS ENDED 31ST JULY 20121 ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT

**Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006

2 SHARE CAPITAL

	<u>2012</u>
	£
Authorised	1
	<hr/>
Allotted, Issued and Fully Paid	1
	<hr/>