

Registration number 3307764

H G Perry Limited

Abbreviated accounts

for the year ended 31 December 2006



H G Perry Limited

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H G Perry Limited

**Accountants' report on the unaudited financial statements to the directors of
H G Perry Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Wilkes Tranter & Co Limited
Accountants**

**Brook House
Moss Grove
Kingswinford
West Midlands
DY6 9HS**

23 October 2007

H G Perry Limited

Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		399		469
Current assets					
Debtors		4,687		4,145	
Cash at bank and in hand		48,586		62,324	
		<u>53,273</u>		<u>66,469</u>	
Creditors: amounts falling due within one year		<u>(3,272)</u>		<u>(4,107)</u>	
Net current assets			<u>50,001</u>		<u>62,362</u>
Total assets less current liabilities			<u>50,400</u>		<u>62,831</u>
Net assets			<u>50,400</u>		<u>62,831</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,300		62,731
Shareholders' funds			<u>50,400</u>		<u>62,831</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

H G Perry Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

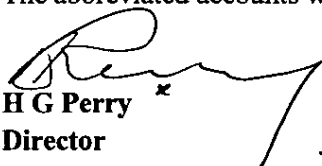
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 23 October 2007 and signed on its behalf by


* H G Perry *
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

H G Perry Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws. Deferred tax assets and liabilities are not discounted.

1.5. Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

H G Perry Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2006 and at 31 December 2006	2,000	
Depreciation		
At 1 January 2006	1,531	
Charge for year	70	
At 31 December 2006	1,601	
Net book values		
At 31 December 2006	399	
At 31 December 2005	469	
3. Share capital	2006 £	2005 £
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	