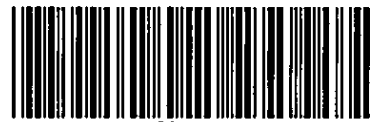


REGISTERED NUMBER: 2166320 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st March 2007
for
Pelican Properties Limited

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COMPANIES HOUSE

Pelican Properties Limited

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for the Year Ended 31st March 2007

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Pelican Properties Limited

Company Information
for the Year Ended 31st March 2007

DIRECTORS:

E R R Boileau Esq
Mrs H L Boileau

SECRETARY:

M A J Southwell

REGISTERED OFFICE

12 Southgate Street
LAUNCESION
Cornwall
PL15 9DP

REGISTERED NUMBER:

2166320 (England and Wales)

Pelican Properties Limited

Balance Sheet
31st March 2007

	2007 £	2006 £
CREDITORS		
Amounts falling due within one year	<u>5</u>	<u>5</u>
NET CURRENT LIABILITIES	<u>(5)</u>	<u>(5)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5)</u>	<u>(5)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(7)</u>	<u>(7)</u>
SHAREHOLDERS' FUNDS	<u>(5)</u>	<u>(5)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 23rd April 2007 and were signed on its behalf by


E R R Boileau Esq - Director

Pelican Properties Limited

Notes to the Financial Statements
for the Year Ended 31st March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100 000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>