

REGISTERED NUMBER: 02166320 (England and Wales)

**Pelican Properties Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31 March 2014**

MONDAY



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COMPANIES HOUSE

**Pelican Properties Limited**

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For The Year Ended 31 March 2014**

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**Pelican Properties Limited**  
**Company Information**  
**For The Year Ended 31 March 2014**

**DIRECTOR:** R Boileau

**SECRETARY:** Mrs E J Stanbury

**REGISTERED OFFICE:** 48 Arwenack Street  
Falmouth  
Cornwall  
TR11 3JH

**REGISTERED NUMBER:** 02166320 (England and Wales)

**ACCOUNTANTS:** Hodgsons  
Chartered Accountants  
48 Arwenack Street  
Falmouth  
Cornwall  
TR11 3JH

Pelican Properties Limited (Registered number: 02166320)

Abbreviated Balance Sheet  
31 March 2014

| Notes                                        | 2014<br>£  | 2013<br>£  |
|----------------------------------------------|------------|------------|
| <b>CREDITORS</b>                             |            |            |
| Amounts falling due within one year          | <u>5</u>   | <u>5</u>   |
| <b>NET CURRENT LIABILITIES</b>               | <u>(5)</u> | <u>(5)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(5)</u> | <u>(5)</u> |
| <b>CAPITAL AND RESERVES</b>                  |            |            |
| Called up share capital                      | 2          | 2          |
| Profit and loss account                      | <u>(7)</u> | <u>(7)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>(5)</u> | <u>(5)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15.07.2014 and were signed by:

Robert Boileau  
R Boileau - Director

**Pelican Properties Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2014**

**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 April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2014<br>£ | 2013<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |