

REGISTERED NUMBER: 02166320 (England and Wales)

Pelican Properties Limited
Abbreviated Unaudited Accounts
for the Year Ended 31st March 2015

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COMPANIES HOUSE

Pelican Properties Limited
Company Information
for the Year Ended 31st March 2015

DIRECTOR: R Boileau

SECRETARY: Ms S Mitchell

REGISTERED OFFICE: 48 Arwenack Street
Falmouth
Cornwall
TR11 3JH

REGISTERED NUMBER: 02166320 (England and Wales)

ACCOUNTANTS: Hodgsons
Chartered Accountants
12 Southgate Street
Launceston
Cornwall
PL15 9DP

Pelican Properties Limited (Registered number: 02166320)

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	2014 £
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	<u>2</u>	<u>2</u>
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 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 31 July 2015 and were signed by:

Robert Boileau
R Boileau - Director

The notes form part of these abbreviated accounts

Pelican Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2015

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 value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. POST BALANCE SHEET EVENTS

The company commenced trading in June 2015.