

Registered number
05757708

Pacific Residential Limited

Abbreviated Accounts

31 March 2009

WEDNESDAY



PC2 13/01/2010 368
COMPANIES HOUSE

Pacific Residential Limited
Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Tangible assets	5	255,557
Current assets		
Debtors	6	213
Cash at bank and in hand		13,344
		<u>13,557</u>
Creditors: amounts falling due within one year	7	(2,947)
Net current assets		<u>10,610</u>
Total assets less current liabilities		<u>266,167</u>
Creditors: amounts falling due after more than one year	8	(265,617)
Net assets		<u>550</u>
Capital and reserves		
Called up share capital	9	100
Profit and loss account	10	450
Shareholders' funds		<u>550</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Miss M Chana
 Director

Approved by the board on 9 January 2010

1 Accounting policies

Depreciation

Furniture & Fixtures

2 Tangible fixed assets

£

Additions

255,737

At 31 March 2009

255,737

Charge for the year

180

At 31 March 2009

180

At 31 March 2009

255,557

2009

£

Authorised:

Ordinary shares of £1 each

1,000

2009

No

2009

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100