

Registered number
05757708

Pacific Residential Ltd

Abbreviated Accounts

31 March 2010

THURSDAY



A41 *AN4YXOM6* 21
28/10/2010
COMPANIES HOUSE

Pacific Residential Ltd
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	255,413	255,557
Current assets			
Debtors		918	213
Cash at bank and in hand		23,444	13,344
		<u>24,362</u>	<u>13,557</u>
Creditors: amounts falling due within one year		(3,141)	(2,947)
Net current assets		<u>21,221</u>	<u>10,610</u>
Total assets less current liabilities		<u>276,634</u>	<u>266,167</u>
Creditors: amounts falling due after more than one year		(265,219)	(265,617)
Net assets		<u>11,415</u>	<u>550</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,315	450
Shareholders' funds		<u>11,415</u>	<u>550</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Chana
Director

Approved by the board on 25 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% reducing balance

£

255,737

255,737

180

144

324

255,413

255,557

2009
£

100