

Registered number
05757708

Pacific Residential Ltd

Abbreviated Accounts

31 March 2012

MONDAY



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31/12/2012

#182

COMPANIES HOUSE

Pacific Residential Ltd.
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

05757708

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	255,823	255,298
Current assets			
Debtors		276	1,644
Cash at bank and in hand		3,896	970
		<u>4,172</u>	<u>2,614</u>
Creditors: amounts falling due within one year		<u>(5,022)</u>	<u>(2,907)</u>
Net current liabilities		(850)	(293)
Total assets less current liabilities		<u>254,973</u>	<u>255,005</u>
Creditors: amounts falling due after more than one year		<u>(224,440)</u>	<u>(233,388)</u>
Net assets		<u>30,533</u>	<u>21,617</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,433	21,517
Shareholders' funds		<u>30,533</u>	<u>21,617</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 Dass
Director

Approved by the board on 11 December 2011

