

Registered number
05757708

Pacific Residential Ltd.

Abbreviated Accounts

31 March 2014

WEDNESDAY



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A28

12/11/2014

#39

COMPANIES HOUSE

Pacific Residential Ltd.
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

05757708

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	255,468	255,626
Current assets			
Debtors		995	387
Cash at bank and in hand		6,743	4,635
		<u>7,738</u>	<u>5,022</u>
Creditors: amounts falling due within one year		(3,401)	(3,340)
Net current assets		<u>4,337</u>	<u>1,682</u>
Total assets less current liabilities		<u>259,805</u>	<u>257,308</u>
Creditors: amounts falling due after more than one year		(206,382)	(215,504)
Net assets		<u>53,423</u>	<u>41,804</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,323	41,704
Shareholders' funds		<u>53,423</u>	<u>41,804</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 4 November 2014

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).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

20% on reducing line basis

£

256.509

1.041

255,626

2