

PAIRVIEW HUMAN CAPITAL LIMITED

**Company Registration Number:
06988921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st January 2012

SUBMITTED

PAIRVIEW HUMAN CAPITAL LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Frank Abu
Company secretary:	Olabisi Oluwakemi Abu
Registered office:	28 Epping Close Southampton Hampshire SO18 5SE
Company Registration Number:	06988921 (England and Wales)

PAIRVIEW HUMAN CAPITAL LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2010 £
Fixed assets			
Tangible assets:	2	507	-
Total fixed assets:		<u>507</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		1,765	100
Total current assets:		<u>1,765</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		3,837	-
Net current assets (liabilities):		<u>(2,072)</u>	<u>100</u>
Total assets less current liabilities:		<u>(1,565)</u>	<u>100</u>
Total net assets (liabilities):		<u><u>(1,565)</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

PAIRVIEW HUMAN CAPITAL LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,665)	-
Total shareholders funds:		<u>(1,565)</u>	<u>100</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Frank Abu
Status: Director

The notes form part of these financial statements

PAIRVIEW HUMAN CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008)

Turnover policy

Turnover represents gross invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer & Accessories 25% per annum on a straight balance basis
Office Equipment 25% per annum on a straight balance basis
Fixtures and Fittings: 25% per annum on a straight balance basis

PAIRVIEW HUMAN CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
Additions:	605
At 31st January 2012:	605
Depreciation	
Charge for year:	98
At 31st January 2012:	98
Net book value	
At 31st January 2012:	507

PAIRVIEW HUMAN CAPITAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

