PAIRVIEW LIMITED

Company Registration Number:
06988921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

PAIRVIEW LIMITED

Company Information
for the Period Ended 31st January 2014

Director:	MR FRANK ABU
Company secretary:	MRS OLABISI OLUWAKEMI ABU
Registered office:	Threefield House Threefield Lane Southampton Hampshire SO14 3LP
Company Registration Number:	06988921 (England and Wales)

PAIRVIEW LIMITED

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**31,273**	37,298
Total fixed assets:		**31,273**	37,298
Current assets			
Debtors:		**19,892**	2,771
Cash at bank and in hand:		**22,853**	1,364
Total current assets:		**42,745**	4,135
Creditors			
Creditors: amounts falling due within one year		**5,056**	-
Net current assets (liabilities):		**37,689**	4,135
Total assets less current liabilities:		**68,962**	41,433
Creditors: amounts falling due after more than one year:		**28,675**	19,177
Provision for liabilities:		**12,142**	12,211
Total net assets (liabilities):		**28,145**	10,045

The notes form part of these financial statements

PAIRVIEW LIMITED

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**27,145**	9,045
Total shareholders funds:		**28,145**	10,045

For the year ending 31 January 2014 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 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR FRANK ABU
Status: Director

The notes form part of these financial statements

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April2008)

Turnover policy

Turnover represents net invoiced sales of goods and service , excluding value added tax.

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	**£**
At 01st February 2013:	38,589
At 31st January 2014:	38,589
Depreciation	
At 01st February 2013:	1,291
Charge for year:	5,927
Other adjustments	98
At 31st January 2014:	7,316
Net book value	
At 31st January 2014:	31,273
At 31st January 2013:	37,298

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.