

PAIRVIEW LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

PAIRVIEW LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	21,004	26,649
Total fixed assets:		21,004	26,649
Current assets			
Debtors:		171,509	66,936
Cash at bank and in hand:		35,836	62,948
Total current assets:		207,345	129,884
Creditors: amounts falling due within one year:		(22,402)	(60,959)
Net current assets (liabilities):		184,943	68,925
Total assets less current liabilities:		205,947	95,574
Creditors: amounts falling due after more than one year:		(134,300)	(39,794)
Provision for liabilities:		(25,684)	(25,144)
Total net assets (liabilities):		45,963	30,636

The notes form part of these financial statements

PAIRVIEW LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		44,963	29,636
Shareholders funds:		<u>45,963</u>	<u>30,636</u>

For the year ending 31 January 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 12 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Frank Abu
Status: Director

The notes form part of these financial statements

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

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 the straight line basis, Office Equipment : 25% per annum on the straight line basis, Motor Vehicle: 25% per annum on the straight line basis, Fixture & Fittings: 25% per annum on the straight line basis

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	40,153
Additions:	651
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>40,804</u>
Depreciation	
01 February 2015:	13,504
Charge for year:	6,296
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>19,800</u>
Net book value	
31 January 2016:	<u>21,004</u>
31 January 2015:	<u>26,649</u>

PAIRVIEW LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
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.