

7124133

PEARL CIVILS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

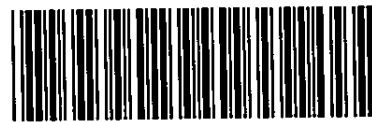
FOR THE PERIOD ENDED 31 JANUARY 2011

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COMPANIES HOUSE

PEARL CIVILS LIMITED
 Company registered number 7124133
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible Assets	2		11,075
CURRENT ASSETS			
Stock	1c	11,955	
Debtors falling due within one year		24,236	
Cash at bank and in hand		29,393	
		65,584	
CREDITORS: Amounts falling due within one year			
		21,246	
NET CURRENT ASSETS			44,338
NET ASSETS		£	55,413
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			55,313
SHAREHOLDERS' FUNDS		£	55,413

In approving these financial statements as directors of the company we hereby confirm the following
 For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 29 February 2012


 Miss P Courtney, Director

PEARL CIVILS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 20%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

PEARL CIVILS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 JANUARY 2011

2. TANGIBLE FIXED ASSETS	2011
	£
Cost	
Additions	13,834
At 31 January 2011	<u>13,834</u>
Depreciation	
For the period	2,759
At 31 January 2011	<u>2,759</u>
Net Book Amounts	
At 31 January 2011	£ <u><u>11,075</u></u>
3. SHARE CAPITAL	2011
	£
Allotted, issued and fully paid	
100 Ordinary shares of £1 each	£ <u><u>100</u></u>