

PEARL CIVILS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

7124133

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PEARL CIVILS LIMITED
 Company registered number 7124133
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

	Note	£	2012 £	2011 £
FIXED ASSETS				
Tangible Assets	2		9,310	11,075
CURRENT ASSETS				
Stock	1c	970		11,955
Debtors falling due within one year		22,322		24,236
Cash at bank and in hand		15,225		29,393
		38,517		65,584
CREDITORS Amounts falling due within one year		15,040		21,246
NET CURRENT ASSETS			23,477	44,338
NET ASSETS		£	32,787	£ 55,413
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			32,687	55,313
SHAREHOLDERS' FUNDS		£	32,787	£ 55,413

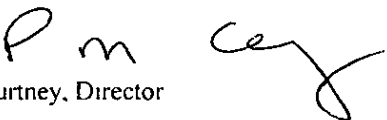
In approving these financial statements as directors of the company we hereby confirm the following
 For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 12 October 2012


 Miss P Courtney, Director

PEARL CIVILS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

I 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 MARCH 2012

2	TANGIBLE FIXED ASSETS	2012	2011
		£	£
	Cost		
	At 1 February 2011	13,834	-
	Additions	522	13,834
	At 31 March 2012	<u>14,356</u>	<u>13,834</u>
	Depreciation		
	At 1 February 2011	2,759	-
	For the period	2,287	2,759
	At 31 March 2012	<u>5,046</u>	<u>2,759</u>
	Net Book Amounts		
	At 31 March 2012	<u>£ 9,310</u>	<u>£ 11,075</u>
3	SHARE CAPITAL	2012	2011
		£	£
	Allotted, issued and fully paid		
	100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>