

Registered number
07649521

"
AMENDED"
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Pearl Property Management Limited

Abbreviated Accounts

31 May 2012

THURSDAY



"A24428J4"

A02

14/03/2013

#271

COMPANIES HOUSE

Pearl Property Management Limited

Registered number: 07649521

**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	113,570
Current assets		
Cash at bank and in hand		116
Creditors: amounts falling due within one year		(24,385)
Net current liabilities		(24,269)
Total assets less current liabilities		89,301
Creditors: amounts falling due after more than one year		(92,500)
Net liabilities		(3,199)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(3,200)
Shareholders' funds		(3,199)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Ehsan
Director

Approved by the board on 22 February 2013

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

10% Straight Line

3

115,090

1,520

113,570

1

1