Registered number
07649521

Pearl Property Management Ltd

Abbreviated Accounts

31 May 2014

Pearl Property Management Ltd

Registered number: 07649521

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		116,867		116,700
Current assets					
Debtors		-		2,292	
Cash at bank and in hand		1,466		497	
		1,466		2,789	
Creditors: amounts falling due within one year		(15,649)		(20,439)	
Net current liabilities			(14,183)		(17,650)
Total assets less current liabilities			102,684		99,050
Creditors: amounts falling due after more than one year			(92,500)		(92,500)
Net assets			10,184		6,550
Capital and reserves					
Called up share capital	3		1		-
Profit and loss account			10,183		6,550
Shareholders' funds			10,184		6,550

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 11 February 2015

Pearl Property Management Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

1 Accounting policies

Turnover

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

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

Plant and machinery		10% straight line	
	0		0

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	119,740
Additions	1,874
At 31 May 2014	121,614
Depreciation	
At 1 June 2013	3,040
Charge for the year	1,707
At 31 May 2014	4,747
Net book value	
At 31 May 2014	116,867
At 31 May 2013	116,700

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	-

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.