Registered number
07649521

Pearl Property Management Ltd

Abbreviated Accounts

31 May 2015

Pearl Property Management Ltd

Registered number: 07649521

Abbreviated Balance Sheet

as at 31 May 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		118,918		116,867
Current assets					
Cash at bank and in hand		6,385		1,466	
Creditors: amounts falling due within one year		(17,099)		(15,649)	
Net current liabilities			(10,714)		(14,183)
Total assets less current liabilities			108,204		102,684
Creditors: amounts falling due after more than one year			(92,500)		(92,500)
Net assets			15,704		10,184
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,703		10,183
Shareholders' funds			15,704		10,184

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 9 February 2016

Pearl Property Management Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2015

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	33% straight line	
0	0	

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	121,614
Additions	3,858
At 31 May 2015	125,472
Depreciation	
At 1 June 2014	4,747
Charge for the year	1,807
At 31 May 2015	6,554
Net book value	
At 31 May 2015	118,918
At 31 May 2014	116,867

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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