Registered number
09294591

Peliqan Limited

Abbreviated Accounts

31 March 2016

Peliqan Limited

Registered number: 09294591

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016
			£
Fixed assets			
Investments	2		509,974
Current assets			
Debtors		4,772	
Creditors: amounts falling due within one year		(510)	
Net current assets			4,262
Total assets less current liabilities			514,236
Creditors: amounts falling due after more than one year			(509,172)
Net assets			5,064
Capital and reserves			
Called up share capital	3		6
Profit and loss account			5,058
Shareholders' funds			5,064

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.

The 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.

Mr G Sidat

Director

Approved by the board on 3 August 2016

Peliqan Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Investments

	£
Cost	
Additions	509,974
At 31 March 2016	509,974

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	6	6

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	6	6

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.