

Registration number : 09830004

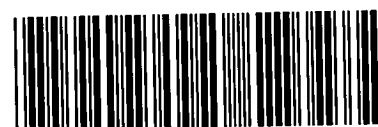
Amended

PEARL PROPERTIES (TOOTING) LIMITED

Amended Abbreviated accounts

for the year ended 31 October 2016

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COMPANIES HOUSE

PEARL PROPERTIES (TOOTING) LIMITED

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PEARL PROPERTIES (TOOTING) LIMITED

**Abbreviated balance sheet
as at 31 October 2016**

	Notes	2016	
		£	£
Current assets			
Stocks		629,655	
		<u>629,655</u>	
Creditors: amounts falling due within one year		(631,384)	
Net current liabilities			<u>(1,729)</u>
Total assets less current liabilities			<u>(1,729)</u>
Deficiency of assets			<u><u>(1,729)</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>(1,730)</u>
Shareholders' funds			<u><u>(1,729)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

PEARL PROPERTIES (TOOTING) LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2016**

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Amended accounts

They replace the original accounts

They are now the statutory accounts

They are prepared as they were at the date of the original accounts

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15 Aug 2017, and are signed on their behalf by:



VIJAY PATEL

Director

Registration number : 09830004

The notes on page 3 form an integral part of these financial statements.

PEARL PROPERTIES (TOOTING) LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the Sales of Properties.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Share capital

2016

£

Allotted, called up and fully paid

1

Equity Shares

1

3. Employee

Average number of employee is one.

4. Bank Overdrafts & Loan

Bank overdraft and loan secured over the property that company owned.