Registered Number 05874840

PALL MALL COLLECTIONS LIMITED

Abbreviated Accounts

31 December 2014

PALL MALL COLLECTIONS LIMITED **Registered Number 05874840**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	140,000	-
		140,000	-
Creditors: amounts falling due within one year		(20,214)	(192)
Net current assets (liabilities)		(20,214)	(192)
Total assets less current liabilities		119,786	(192)
Total net assets (liabilities)		119,786	(192)
Capital and reserves			
Called up share capital	3	1	1
Other reserves		13,261,226	12,888,226
Profit and loss account		(13,141,441)	(12,888,419)
Shareholders' funds		119,786	(192)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:
Vincent Fandozzi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Fixed assets Investments

Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2006, and with applicable Accounting Standards issued by the Accounting Standards Board.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

One ordinary share of £1 was issued at par value on incorporation of the Company.