

Registered number: 05909864

PACIFICA ENERGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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28/09/2012

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COMPANIES HOUSE

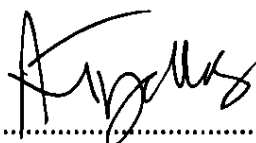
ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
<b>CURRENT ASSETS</b>					
Debtors		-		5,429	
Cash at bank		624		15,634	
		<u>624</u>		<u>21,063</u>	
<b>CREDITORS</b> amounts falling due within one year		(21,136)		(30,284)	
<b>NET CURRENT LIABILITIES</b>			(20,512)		(9,221)
<b>NET ASSETS</b>			<u>(20,512)</u>		<u>(9,221)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			(20,513)		(9,222)
<b>SHAREHOLDERS' DEFICIT</b>			<u>(20,512)</u>		<u>(9,221)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



A Tregellas

Director

Date 12 September 2012

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**PACIFICA ENERGY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Going concern**

The company has retained the financial support of its directors and as such they consider it appropriate to prepare the accounts on a going concern basis

**2. SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>