

Registered number: 05909864

PACIFICA ENERGY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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LD7

23/12/2015

#249

COMPANIES HOUSE

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**PACIFICA ENERGY LIMITED**  
**REGISTERED NUMBER: 05909864**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

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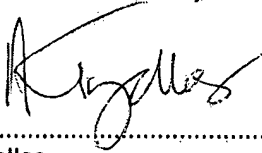
	Note	£	2014 £	£	2013 £
<b>CURRENT ASSETS</b>					
Cash at bank		44		364	
<b>CREDITORS:</b> amounts falling due within one year		(9,036)		(9,236)	
<b>NET CURRENT LIABILITIES</b>			(8,992)		(8,872)
<b>NET LIABILITIES</b>			(8,992)		(8,872)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			(8,993)		(8,873)
<b>SHAREHOLDERS' DEFICIT</b>			(8,992)		(8,872)

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, 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 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: 22/12/2014

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**PACIFICA ENERGY LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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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's liabilities exceed its assets; however the company retains the financial support of its director and as such he considers it appropriate to prepare the accounts on a going concern basis.

**2. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1

**3. RELATED PARTY TRANSACTIONS**

Within other creditors is £8,435 (2013: £8,635), payable to the director, A Tregellas. There are no terms of interest and the balance is unsecured and repayable by mutual consent.