

Registered number
06530823

Esquire Pearl Realty (Bradford) Limited

Abbreviated Accounts

31 March 2016



Esquire Pearl Realty (Bradford) Limited
Registered number: 06530823
Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	694,709	694,709
Current assets			
Debtors	2	2	2
Creditors: amounts falling due within one year		(694,709)	(694,709)
Net current liabilities		<u>(694,707)</u>	<u>(694,707)</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

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.



J R Pickstock
 Director

Approved by the board on 25 November 2016

Esquire Pearl Realty (Bradford) Limited
Notes to the Abbreviated Accounts
for the year 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 Tangible fixed assets

£

Cost

At 1 April 2015

694,709

At 31 March 2016

694,709

Depreciation

At 31 March 2016

-

Net book value

At 31 March 2016

694,709

At 31 March 2015

694,709

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

2

2

2