Esquire Pearl Realty (Bradford) Limited Abbreviated Accounts 31 March 2014

MONDAY



.20 15/12/2014 COMPANIES HOUSE **Esquire Pearl Realty (Bradford) Limited**

Registered number:

06530823

Abbreviated Balance Sheet

as at 31 March 2014

	Notes	,	2014 £		2013 £
Fixed assets Tangible assets	2	,	694,709		694,709
Current assets Debtors		2		2	. •
Creditors: amounts falling d	lue	(694,709)		(694,709)	
Net current liabilities	_		(694,707)		(694,707)
Net assets		-	2	·	2
Capital and reserves Called up share capital	3		2		2
Shareholders' funds		. –	2		2

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 10 December 2014

Esquire Pearl Realty (Bradford) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 April 2008).

2	Tangible fixed assets			£	
	Cost			٠.	
	At 1 April 2013	•		694,709	
	At 31 March 2014			694,709	
	Depreciation				
	At 31 March 2014	•			
	Net book value		•		
	At 31 March 2014	•		694,709	·
	At 31 March 2013			694,709	
3	Share capital	Nominal	2014	2014	2013
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	. 2	· 2