

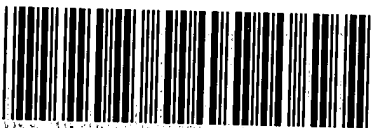


Pearce Homes Limited

**Unaudited Dormant Accounts
Year Ended 30 April 2016**

Company Registration Number: 08505511

WEDNESDAY



A09 27/07/2016 #310
COMPANIES HOUSE

Pearce Homes Limited

Balance Sheet

30 April 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	<u>6</u>	<u>6</u>
Capital and reserves			
Called up share capital	3	<u>6</u>	<u>6</u>
Shareholders' funds		<u>6</u>	<u>6</u>

For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 20/07/16 and signed on its behalf by:

D.M. Parsons
D M Parsons
Director

Company Registration Number: 08505511



Pearce Homes Limited
Notes to the financial statements
Year Ended 30 April 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Debtors

	2016 £	2015 £
Other debtors	<u>6</u>	<u>6</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital.