

PACIFIC SHELF 1741 LIMITED

BALANCE SHEET AT 30 JUNE 2013

	2013
	£
Current Assets	
Cash in hand	<u>1</u>
	<u>1</u>
Capital and Reserves	
Called up share capital	<u>1</u>
	<u>1</u>

For the period ended 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- i- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved and signed by the sole Director.

E Da Silva
Director

Date:

4 March 2015

SATURDAY



S42NT26A

SCT

07/03/2015

#161

COMPANIES HOUSE

NOTES

1. The company's principal accounting policies were as follows:

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2. Share capital:

2013

£

1 ordinary shares of £1 each

1

On 4 April 2013 1 ordinary share of £1 was issued at par in order to establish the capital base of the company.

3. There is no controlling party.