Downloaded from Datalog http://www.datalog.co.uk
REGISTERED NUMBER: NI056666 (Northern Ireland)

Abbreviated Unaudited Accounts

for the Year Ended

30 September 2015

for

PEARL PROJECTS (NORTHERN IRELAND) LIMITED

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

PEARL PROJECTS (NORTHERN IRELAND) LIMITED (REGISTERED NUMBER: NI056666)

Contents of the Abbreviated Accounts for the Year Ended 30 September 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

PEARL PROJECTS (NORTHERN IRELAND) LIMITED

Company Information for the Year Ended 30 September 2015

DIRECTOR:	Mrs P Lindsay
REGISTERED OFFICE:	79 Chichester Street Belfast BT1 4JE
REGISTERED NUMBER:	NI056666 (Northern Ireland)
ACCOUNTANTS:	WDM Associates Oakfield House 378 Brandon Street Motherwell ML1 1XA

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

PEARL PROJECTS (NORTHERN IRELAND) LIMITED (REGISTERED NUMBER: NI056666)

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		597	1
CREDITORS			
Amounts falling due within one year		(180)	(550)
NET CURRENT ASSETS/(LIABILITIES)		417	(549)
TOTAL ASSETS LESS CURRENT LIABILITIES		417	(549)
CREDITORS			
Amounts falling due after more than one year		(307,000)	(306,000)
NET LIABILITIES		(306,583)	(306,549)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(306,585)	(306,551)
SHAREHOLDERS' FUNDS		(306,583)	(306,549)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

continued...

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

PEARL PROJECTS (NORTHERN IRELAND) LIMITED (REGISTERED NUMBER: NI056666)

Abbreviated Balance Sheet - continued
30 September 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 May 2016 and were signed by:

Mrs P Lindsay - Director

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

PEARL PROJECTS (NORTHERN IRELAND) LIMITED (REGISTERED NUMBER: NI056666)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

3. ULTIMATE PARENT COMPANY

Planet(Turf Hotel) Limited is regarded by the director as being the company's ultimate parent company.

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk

Downloaded from Datalog http://www.datalog.co.uk

Free company information from Datalog http://www.datalog.co.uk