

Registered Number 03824032

PACIFIC CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2013

PACIFIC CONSTRUCTION LIMITED

Registered Number 03824032

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	27,363	23,704
		<u>27,363</u>	<u>23,704</u>
Current assets			
Debtors		11,130	44,459
Cash at bank and in hand		52,793	32,789
		<u>63,923</u>	<u>77,248</u>
Creditors: amounts falling due within one year		(74,004)	(131,247)
Net current assets (liabilities)		<u>(10,081)</u>	<u>(53,999)</u>
Total assets less current liabilities		<u>17,282</u>	<u>(30,295)</u>
Creditors: amounts falling due after more than one year		(54,048)	(59,834)
Accruals and deferred income		(3,000)	(3,000)
Total net assets (liabilities)		<u>(39,766)</u>	<u>(93,129)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(39,770)	(93,133)
Shareholders' funds		<u>(39,766)</u>	<u>(93,129)</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2014

And signed on their behalf by:

EAMONN JOSEPH MCCLAFFERTY, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1 Plant and machinery - 18% reducing balance method

2 Fixtures, fittings and equipment - 18% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	87,051
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>97,051</u>
Depreciation	
At 1 September 2012	63,347
Charge for the year	6,341
On disposals	-
At 31 August 2013	<u>69,688</u>
Net book values	
At 31 August 2013	<u>27,363</u>
At 31 August 2012	<u>23,704</u>