Registered Number 08930603

PEARL BUSINESS ASSIST LIMITED

Abbreviated Accounts

31 March 2016

PEARL BUSINESS ASSIST LIMITED **Registered Number 08930603**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	945	1,260
		945	1,260
Current assets			
Cash at bank and in hand		1,792	3,608
		1,792	3,608
Creditors: amounts falling due within one year		(44,780)	(17,739)
Net current assets (liabilities)		(42,988)	(14,131)
Total assets less current liabilities		(42,043)	(12,871)
Total net assets (liabilities)		(42,043)	(12,871)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(43,043)	(13,871)
Shareholders' funds		(42,043)	(12,871)

- For the year ending 31 March 2016 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 3 June 2016

And signed on their behalf by:
RIZWAN AZED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,575
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,575
Depreciation	
At 1 April 2015	315
Charge for the year	315
On disposals	-
At 31 March 2016	630
Net book values	
At 31 March 2016	945
At 31 March 2015	1,260