

PACIFIC INFORMATION SYSTEMS LIMITED

**Company Registration Number:
02651742 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

PACIFIC INFORMATION SYSTEMS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Albert Francis Williams
Company secretary:	Clement John Heigham
Registered office:	Tarrs House Tarrs Lane Kingsteignton Newton Abbot Devon TQ12 3AZ
Company Registration Number:	02651742 (England and Wales)

PACIFIC INFORMATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,702	1,706
Total current assets:		<u>1,702</u>	<u>1,706</u>
Creditors			
Creditors: amounts falling due within one year	2	750	400
Net current assets (liabilities):		<u>952</u>	<u>1,306</u>
Total assets less current liabilities:		952	1,306
Total net assets (liabilities):		<u><u>952</u></u>	<u><u>1,306</u></u>

The notes form part of these financial statements

PACIFIC INFORMATION SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(48)	306
Total shareholders funds:		<u>952</u>	<u>1,306</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Albert Francis Williams

Status: Director

The notes form part of these financial statements

PACIFIC INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period.

Tangible fixed assets depreciation policy

No tangible assets

Intangible fixed assets amortisation policy

No intangible assets

Valuation information and policy

Assets are held at the lower of cost and net realisable value

PACIFIC INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	300	300
Other creditors:	450	100
Total:	<u>750</u>	<u>400</u>

PACIFIC INFORMATION SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

