

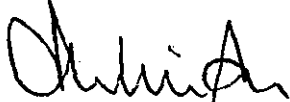
PRIMAVERA CAPITAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£
Current assets			
Debtors		746	
Cash at bank and in hand		400,860	
		<u>401,606</u>	
Creditors: amounts falling due within one year		<u>(63,982)</u>	
Total assets less current liabilities			<u>337,624</u>
Capital and reserves			
Called up share capital	2		100
Share premium account			124,900
Profit and loss account			<u>212,624</u>
Shareholders' funds			<u>337,624</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13 June 2006



S Winston
Director



PRIMAVERA CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2006

£

Authorised

25 Ordinary 'A' Shares of £1 each

25

99,975 Ordinary 'B' Shares of £1 each

99,975

100,000

Allotted, called up and fully paid

25 Ordinary 'A' Shares of £1 each

25

75 Ordinary 'B' Shares of £1 each

75

100
