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REGISTERED NUMBER: 08050503 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Prudentiam Limited

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29/05/2014

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COMPANIES HOUSE

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for the Year Ended 31 March 2014**

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Prudentiam Limited
Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mr A L Robbins
Mr B W Dalglish

REGISTERED OFFICE:

Post Box House
Coldharbour
Dorking
Surrey
RH5 6HD

REGISTERED NUMBER:

08050503 (England and Wales)

ACCOUNTANT:

David Upstone
Chartered Accountant
9 Market Place
Brackley
Northamptonshire
NN13 7AB

**Abbreviated Balance Sheet
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		-		168
CURRENT ASSETS					
Debtors		80		-	
Cash at bank		2,746		3,505	
		<u>2,826</u>		<u>3,505</u>	
CREDITORS					
Amounts falling due within one year		<u>3,662</u>		<u>3,922</u>	
NET CURRENT LIABILITIES			<u>(836)</u>		<u>(417)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(836)</u>		<u>(249)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(838)</u>		<u>(251)</u>
SHAREHOLDERS' FUNDS			<u>(836)</u>		<u>(249)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

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 Board of Directors on 19 May 2014 and were signed on its behalf by:



Mr A L Robbins - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Office equipment - reduced to market value on cessation.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These financial statements have been prepared on the going concern basis which is dependent upon the ongoing support of the company's directors.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	224
DEPRECIATION	
At 1 April 2013	56
Charge for year	168
At 31 March 2014	224
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2