

Registered Number 08454375

PAVUCINA LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

Notes 30/04/2015 31/12/2013

		£	£
Fixed assets			
Tangible assets	2	75,016	-
		<u>75,016</u>	<u>-</u>
Current assets			
Debtors		973	73
Cash at bank and in hand		34,821	-
		<u>35,794</u>	<u>73</u>
Creditors: amounts falling due within one year		(107,782)	-
Net current assets (liabilities)		<u>(71,988)</u>	<u>73</u>
Total assets less current liabilities		<u>3,028</u>	<u>73</u>
Total net assets (liabilities)		<u>3,028</u>	<u>73</u>
Capital and reserves			
Called up share capital	3	73	73
Profit and loss account		2,955	-
Shareholders' funds		<u>3,028</u>	<u>73</u>

- For the year ending 30 April 2015 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 26 January 2016

And signed on their behalf by:

Mr G Danelia, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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 turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

The freehold property is originally recorded at cost. The freehold property is considered to have a long useful economic life , therefore no depreciation is charged.

Other accounting policies**Post retirement benefits**

The company has agreed to provide certain additional post-retirement benefits to selected senior employees. The estimated cost of providing such benefits is charged against profits on a systematic basis over the employees' working lives within the company.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	-
Additions	75,016
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>75,016</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	<u>-</u>
Net book values	
At 30 April 2015	<u><u>75,016</u></u>
At 31 December 2013	<u><u>-</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/04/2015</i>	<i>31/12/2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary 1 Euro shares of £0.73 each	73	73

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.