

**Registered Number 08454375**

**PAVUCINA LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	75,016	75,016
		<u>75,016</u>	<u>75,016</u>
<b>Current assets</b>			
Debtors		859	973
Cash at bank and in hand		-	34,821
		<u>859</u>	<u>35,794</u>
<b>Net current assets (liabilities)</b>		<u>859</u>	<u>35,794</u>
<b>Total assets less current liabilities</b>		<u>75,875</u>	<u>110,810</u>
<b>Creditors: amounts falling due after more than one year</b>		(74,107)	(107,782)
<b>Total net assets (liabilities)</b>		<u>1,768</u>	<u>3,028</u>
<b>Capital and reserves</b>			
Called up share capital	3	79	73
Profit and loss account		1,689	2,955
<b>Shareholders' funds</b>		<u>1,768</u>	<u>3,028</u>

- For the year ending 30 April 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 13 January 2017

And signed on their behalf by:

**Mr G Danelia, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

Land and buildings Freehold nil

**Other accounting policies**

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	75,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>75,016</u>
<b>Depreciation</b>	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
<b>Net book values</b>	
At 30 April 2016	<u>75,016</u>
At 30 April 2015	<u>75,016</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
79 Ordinary shares of £1 each (73 shares for 2015)	79	73

This is the equivalent of 100€ shares of 1€ each.

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