

Pavonia Limited

Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

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COMPANIES HOUSE

Pavonia Limited

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for the year ended 5 April 2015**

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Pavonia Limited

Company Information
for the year ended 5 April 2015

DIRECTOR: M D Couling

SECRETARY: J A Murray

REGISTERED OFFICE: Rockhall
Collin
Dumfries
DG1 4JW

REGISTERED NUMBER: SC177593

ACCOUNTANTS: Bamforth & Co, Chartered Accountants
Douglas House
24 Bridge Street
Slaithwaite
Huddersfield
West Yorkshire
HD7 5JN

Abbreviated Balance Sheet
5 April 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		45,395	30,847
CREDITORS			
Amounts falling due within one year		49,795	36,880
NET CURRENT LIABILITIES		(4,400)	(6,033)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,400)	(6,033)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(4,402)	(6,035)
SHAREHOLDERS' FUNDS		(4,400)	(6,033)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

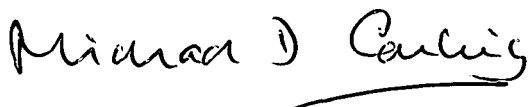
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 9 April 2015 and were signed by:



M D Couling - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This assumes that the director will continue to support the company by providing funds as are necessary for the company to exist for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2014	
and 5 April 2015	4,302
DEPRECIATION	
At 6 April 2014	
and 5 April 2015	4,302
NET BOOK VALUE	
At 5 April 2015	-
At 5 April 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2