

**Pavonia Limited**

**Abbreviated Unaudited Accounts for the Year Ended 5 April 2015**

THURSDAY



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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**

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

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

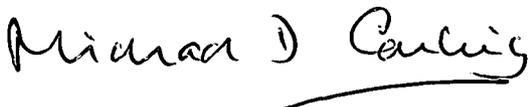
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

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

	<b>Total £</b>
<b>COST</b>	
At 6 April 2014 and 5 April 2015	<u>4,302</u>
<b>DEPRECIATION</b>	
At 6 April 2014 and 5 April 2015	<u>4,302</u>
<b>NET BOOK VALUE</b>	
At 5 April 2015	<u><u>-</u></u>
At 5 April 2014	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>