Registered Number
06410621

Pragmaticum Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Regency House
61a Walton Street
Walton on the Hill
Surrey
KT20 7RZ

Reporting Accountants:
DNA Accountants Limited

Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Pragmaticum Limited **Registered Number 06410621**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		911
			0		911
Current assets					
Debtors		0		37,873	
Cash at bank and in hand		31,338		30,750	
Total current assets		31,338		68,623	
Creditors: amounts falling due within one year		(15,158)		(43,681)	
Net current assets (liabilities)			16,180		24,942
Total assets less current liabilities			16,180		25,853
Creditors: amounts falling due after more than one year			0		(15,000)
Total net assets (liabilities)			16,180		10,853
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			15,180		9,853
Shareholders funds			16,180		10,853

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:
A A Maurice, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,219
At 31 March 2012	3,219
Depreciation	
At 01 April 2011	2,308
Charge for year	911
At 31 March 2012	3,219
Net Book Value	
At 31 March 2012	0
At 31 March 2011	911

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000