Registered Number 07513613

Provvedi Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
35 Jackson Court
Rose Avenue
Hazlemere
Buckinghamshire
HP15 7TZ

Reporting Accountants:
PCB Financial Ltd

35 Jackson Court
Hazlemere
Buckinghamshire
HP15 7TZ

Provvedi Ltd **Registered Number 07513613**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		3,037
			3,037
Current assets			
Debtors		53	
Cash at bank and in hand		47,922	
Total current assets		47,975	
Creditors: amounts falling due within one year		(23,824)	
Net current assets (liabilities)			24,151
Total assets less current liabilities			27,188
Total net assets (liabilities)			27,188
Capital and reserves			
Called up share capital	3		100
Profit and loss account			27,088
Shareholders funds			27,188

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 21 May 2012

And signed on their behalf by:
S Provvedi, 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.

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.

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	
Additions	4,556
At 31 March 2012	4,556
Depreciation	
Charge for year	1,519
At 31 March 2012	1,519
Net Book Value	
At 31 March 2012	3,037

3 Share capital

	2012
	£

Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100