

PRUDENTIA COUNSELLING LIMITED

**Company Registration Number:
07591663 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

PRUDENTIA COUNSELLING LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Sonia Greenidge
Company secretary:	Sonia Greenidge
Registered office:	116 Damsonwood Road Southall Middlesex UB2 4RW
Company Registration Number:	07591663 (England and Wales)

PRUDENTIA COUNSELLING LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,381	2,247
Total current assets:		<u>1,381</u>	<u>2,247</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1,381</u>	<u>2,247</u>
Total assets less current liabilities:		1,381	2,247
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,381</u></u>	<u><u>2,247</u></u>

The notes form part of these financial statements

PRUDENTIA COUNSELLING LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1,380	2,246
Total shareholders funds:		<u>1,381</u>	<u>2,247</u>

For the year ending 30 April 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sonia Greenidge

Status: Director

The notes form part of these financial statements

PRUDENTIA COUNSELLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period

PRUDENTIA COUNSELLING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Alloted, called and paid up

