

PRUDENTIA COUNSELLING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

PRUDENTIA COUNSELLING LIMITED

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
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:		619	1,266
Total current assets:		<u>619</u>	<u>1,266</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>619</u>	<u>1,266</u>
Total assets less current liabilities:		619	1,266
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>619</u></u>	<u><u>1,266</u></u>

The notes form part of these financial statements

PRUDENTIA COUNSELLING LIMITED

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:		618	1,265
Shareholders funds:		619	1,266

For the year ending 30 April 2015 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.

The financial statements were approved by the Board of Directors on 14 November 2015

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 30 April 2015

1. Accounting policies

Turnover policy

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

PRUDENTIA COUNSELLING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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