

Registered number

09517621

PRISCA DUNGENI LIMITED

Abbreviated Accounts

31 March 2016

PRISCA DUNGENI LIMITED

Registered number: 09517621

**Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Intangible assets	2	-
Tangible assets	3	-
Investments	##	-
		-
Current assets		
Stocks		-
Debtors	5	-
Investments held as current assets		-
Cash at bank and in hand		1,075
		1,075
Creditors: amounts falling due within one year		(995)
Net current assets		80
Total assets less current liabilities		80
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
Net assets		80
Capital and reserves		
Called up share capital	7	1
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		79
Shareholder's funds		80

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006

applicable to companies subject to the small companies regime.

Prisca Dungeni

Director

Approved by the board on 13 September 2016

PRISCA DUNGENI LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 15 April 2015	-
Additions	-
Disposals	-
At 31 March 2016	-

Amortisation

At 15 April 2015	-
Provided during the period	-
On disposals	-
At 31 March 2016	-

Net book value

At 31 March 2016	-
At 14 April 2015	-

3 Tangible fixed assets

£

Cost

At 15 April 2015	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2016	-

Depreciation

At 15 April 2015	-
Charge for the period	-
Surplus on revaluation	-
On disposals	-
At 31 March 2016	-

Net book value

At 31 March 2016	-
At 14 April 2015	-

5 Debtors**2016****£**

Debtors include:

Amounts due after more than one year	-
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6 Loans**2016****£**

Creditors include:

Amounts falling due for payment after more than five years	-
Secured bank loans	-

7 Share capital**Nominal
value****2016
Number****2016
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1
B Ordinary shares	£1 each	-	-
			1
Preference shares	£1 each	-	-
			1

**Nominal
value****Number****Amount
£**

Shares issued during the period:

Ordinary shares	£1 each	-	1
B Ordinary shares	£1 each	-	-
			1
Preference shares	£1 each	-	-
			1

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