

Registered Number 07524465

PV&BROMA PVT LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	300	600
		<u>300</u>	<u>600</u>
Current assets			
Cash at bank and in hand		7,690	1,871
		<u>7,690</u>	<u>1,871</u>
Creditors: amounts falling due within one year		(4,762)	(2,336)
Net current assets (liabilities)		<u>2,928</u>	<u>(465)</u>
Total assets less current liabilities		<u>3,228</u>	<u>135</u>
Total net assets (liabilities)		<u>3,228</u>	<u>135</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,128	35
Shareholders' funds		<u>3,228</u>	<u>135</u>

- For the year ending 28 February 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.

Approved by the Board on 20 November 2015

And signed on their behalf by:

P MATSIKIDZE, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Turnover policy

TURNOVER EXCLUDES VALUE ADDED TAX

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,500</u>
Depreciation	
At 1 March 2014	900
Charge for the year	300
On disposals	-
At 28 February 2015	<u>1,200</u>
Net book values	
At 28 February 2015	<u>300</u>
At 28 February 2014	<u>600</u>

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