

Registered number
07703895

Pasagele Ltd

Abbreviated Accounts

31 July 2013

Pasagele Ltd**Registered number:** 07703895**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	628	314
Current assets			
Debtors		-	100
Cash at bank and in hand		357	463
		<u>357</u>	<u>563</u>
Creditors: amounts falling due within one year		(2,209)	(3,639)
Net current liabilities		<u>(1,852)</u>	<u>(3,076)</u>
Net liabilities		<u>(1,224)</u>	<u>(2,762)</u>
Capital and reserves			
Called up share capital	3	-	100
Profit and loss account		(1,224)	(2,862)
Shareholder's funds		<u>(1,224)</u>	<u>(2,762)</u>

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 his 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.

Daiva Staniulyte

Director

Approved by the board on 24 April 2014

Notes to the Abbreviated Accounts for the year ended 31 July 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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£

At 1 August 2012	392
Additions	472
At 31 July 2013	<u>864</u>

At 1 August 2012	78
Charge for the year	158
At 31 July 2013	<u>236</u>

At 31 July 2013	628
At 31 July 2012	<u>314</u>

Nominal value	2013 Number	2013 £	2012 £
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Ordinary shares	£1 each	-	-	100
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Nominal value	Number	Amount £
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Ordinary shares	£1 each	-	(100)
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