

4013081

**PASTA VERDI LIMITED**

**Abbreviated Accounts**

**30th June 2013**

THURSDAY



\*A34185BS\*

A03

20/03/2014

#344

COMPANIES HOUSE

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**Pasta Verdi Limited**

**COMPANY INFORMATION**

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<b>Directors</b>	Mrs K Robinson L Robinson
<b>Registered Office</b>	12 Farnaby Drive Sevenoaks Kent TN13 2LQ
<b>Accountants</b>	Coplestons Suite 2 9 West End Kemsing Sevenoaks Kent TN15 6PX
<b>Bankers</b>	Lloyds TSB 83 High Street Sevenoaks Kent TN13 1LG
<b>Company Number</b>	4013081

Pasta Verdi Limited

BALANCE SHEET  
AT 30TH JUNE 2013

	Notes	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		5,130		7,695
			<u>5,130</u>		<u>7,695</u>
<b>CURRENT ASSETS</b>					
Stock		450		450	
Debtors	3	15,119		8,127	
Bank and cash balances		-		-	
		<u>15,569</u>		<u>8,577</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(57,676)</u>		<u>(35,205)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>(42,107)</b>		<b>(26,628)</b>
<b>NET ASSETS/(LIABILITIES)</b>			<u><b>£(36,977)</b></u>		<u><b>£(18,933)</b></u>
<b>Financed by</b>					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>(37,177)</u>		<u>(19,133)</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>			<u><b>£(36,977)</b></u>		<u><b>£(18,933)</b></u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime under Part 15 of the Companies act 2006

- 1 The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act
- 2 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

Approved by the Board of Directors on 19th March 2014



MRS K ROBINSON  
Director

PASTA VERDI LIMITED  
Company registration number 04013081 (England and Wales)

The notes on pages 5 and 6 form an integral part of these abbreviated accounts



3 **Debtors**

All amounts included in debtors are due within one year

4 **Called-up Share Capital**

	2013 £	2012 £
Authorised		
200 Ordinary shares of £1 each	<u>£200</u>	<u>£200</u>
Allotted, called-up and fully paid		
200 Ordinary shares of £1 each	<u>£200</u>	<u>£200</u>