

**PRISCILLA LIMITED**

**Company Registration Number:  
04445044 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **PRISCILLA LIMITED**

## **Company Information for the Period Ended 31st March 2011**

**Director:**

J Chmura  
F R C Al-Egaily

**Registered office:**

7 Meadow View  
Hockering  
Dereham  
Norfolk  
NR20 3JS  
GBR

**Company Registration Number:**

04445044 (England and Wales)

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# PRISCILLA LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		-	3,000
Tangible assets:	4	330,194	331,967
<b>Total fixed assets:</b>		<u>330,194</u>	<u>334,967</u>
<b>Current assets</b>			
Debtors:		-	11,793
Cash at bank and in hand:		3,965	36,186
<b>Total current assets:</b>		<u>3,965</u>	<u>47,979</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	98,124	172,602
<b>Net current assets (liabilities):</b>		<u>( 94,159 )</u>	<u>( 124,623 )</u>
<b>Total assets less current liabilities:</b>		<u>236,035</u>	<u>210,344</u>
<b>Total net assets (liabilities):</b>		<u><u>236,035</u></u>	<u><u>210,344</u></u>

The notes form part of these financial statements

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# PRISCILLA LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		236,033	210,342
<b>Total shareholders funds:</b>		<u>236,035</u>	<u>210,344</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Chmura  
Status: Director

The notes form part of these financial statements

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# **PRISCILLA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts. Plant and machinery - 10% on cost

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

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# PRISCILLA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	349,351
At 31st March 2011:	349,351
<b>Depreciation</b>	
At 01st April 2010:	17,384
Charge for year:	1,773
At 31st March 2011:	19,157
<b>Net book value</b>	
At 31st March 2011:	330,194
At 31st March 2010:	331,967

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# **PRISCILLA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **5. Creditors: amounts falling due within one year**

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# PRISCILLA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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