# Registered Number 08278162

## PURA VIDA GLOBAL SOLUTIONS LIMITED

### **Abbreviated Accounts**

**31 December 2015** 

# **Abbreviated Balance Sheet as at 31 December 2015**

Notes	2015	2014
	£	£
Called up share capital not paid	-	-
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
Current assets		
Debtors	19,200	36,810
Cash at bank and in hand	361	920
	19,561	37,730
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(17,665)	(36,517)
Net current assets (liabilities)	1,896	1,213
Total assets less current liabilities	1,896	1,213
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	1,896	1,213
Capital and reserves		
Called up share capital 2	1,000	1,000
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	896	213
Shareholders' funds	1,896	1,213

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:

Russell Lerman, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

#### **Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.