

PERSEPHONIC LIMITED

**Company Registration Number:
05046817 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PERSEPHONIC LIMITED**Abbreviated Balance sheet**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets:	2	38	51
Total fixed assets:		<u>38</u>	<u>51</u>
Current assets			
Stocks:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		138	151
Creditors: amounts falling due after more than one year:		(928)	(915)
Total net assets (liabilities):		<u><u>(790)</u></u>	<u><u>(764)</u></u>

The notes form part of these financial statements

PERSEPHONIC LIMITED**Balance sheet continued**

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(890)	(864)
Shareholders funds:		<u>(790)</u>	<u>(764)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 12 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Coorey
Status: Director

The notes form part of these financial statements

PERSEPHONIC LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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.

Plant & Machinery - 25% on diminishing cost basis

PERSEPHONIC LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	51
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>51</u>
Depreciation	
01 April 2015:	0
Charge for year:	13
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>13</u>
Net book value	
31 March 2016:	<u><u>38</u></u>
31 March 2015:	<u><u>51</u></u>

PERSEPHONIC LIMITED**Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100