

Registered Number 08319107

PRV APPS SOLUTIONS LTD

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December
2014

08319107

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	100
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	1	15,355	-
		<u>15,355</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>15,355</u>	<u>100</u>
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)		<u>15,355</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	300	100
Share premium account		15,074	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(19)	0
Shareholders' funds		<u>15,355</u>	<u>100</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records

and the preparation of accounts.

- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2015

And signed on their behalf by:

Geraldo A Vigano, Director

Luis MA Pisco, Andrea M Rosso, Director

**Notes to the Micro-entity Accounts for the period ended 31 December
2014****1 Fixed assets Investments**

USD 25,000 investments in a convertible funding a US start-up company, namely Shoptimix Inc.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
300 A Ordinary shares of £1 each (100 shares for 2013)	300	100

Total of 300 shares of £1.00 nominal value each.

The shares belong in equal proportion (100 shares each) to the three directors: Luis MA Pisco, Geraldo A Vigano and Andrea M Rosso