

PM DESIGN SERVICES LIMITED

**Company Registration Number:
03067874 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PM DESIGN SERVICES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	PETER THOMAS
Registered office:	59 Philip Drive Flackwell Heath Bucks HP10 9JD
Company Registration Number:	03067874 (England and Wales)

PM DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	6	2,608	1,442
Total fixed assets:		<u>2,608</u>	<u>1,442</u>
Current assets			
Debtors:	7	0	9,015
Cash at bank and in hand:		14,850	2,574
Total current assets:		<u>14,850</u>	<u>11,589</u>
Creditors			
Creditors: amounts falling due within one year	8	7,698	5,080
Net current assets (liabilities):		<u>7,152</u>	<u>6,509</u>
Total assets less current liabilities:		<u>9,760</u>	<u>7,951</u>
Total net assets (liabilities):		<u><u>9,760</u></u>	<u><u>7,951</u></u>

The notes form part of these financial statements

PM DESIGN SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		9,758	7,949
Total shareholders funds:		<u>9,760</u>	<u>7,951</u>

For the year ending 30 June 2012 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 18 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER THOMAS

Status: Director

The notes form part of these financial statements

PM DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies (effective January 2005).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance

Other accounting policies

Pensions The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

PM DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Tangible assets

	Total
Cost	£
At 01st July 2011:	3,121
Additions:	2,035
At 30th June 2012:	5,156
Depreciation	
At 01st July 2011:	1,679
Charge for year:	869
At 30th June 2012:	2,548
Net book value	
At 30th June 2012:	2,608
At 30th June 2011:	1,442

PM DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	0	9,015
Other debtors:	0	0
Total:	0	9,015

PM DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	0	336
Taxation and social security:	4,965	4,444
Other creditors:	2,733	300
Total:	<u>7,698</u>	<u>5,080</u>

PM DESIGN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

