

Registered Number 03105657

PROJECTS MANAGEMENT NETWORK LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	2,440	2,440
		<u>2,440</u>	<u>2,440</u>
Current assets			
Debtors		17,215	20,852
Cash at bank and in hand		394,128	297,407
		<u>411,343</u>	<u>318,259</u>
Creditors: amounts falling due within one year		<u>(139,315)</u>	<u>(94,536)</u>
Net current assets (liabilities)		<u>272,028</u>	<u>223,723</u>
Total assets less current liabilities		<u>274,468</u>	<u>226,163</u>
Total net assets (liabilities)		<u>274,468</u>	<u>226,163</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		274,466	226,161
Shareholders' funds		<u>274,468</u>	<u>226,163</u>

- For the year ending 30 September 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 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 10 June 2015

And signed on their behalf by:

Andrew Cox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

Cost

At 1 October 2013 2,440

At 30 September 2014 2,440

The company holds 20% or more of the share capital of the following companies:

Capital and Profit (loss)

Company Shares held reserves for the year

Class % £ £

PMN Marketing Limited Ordinary 28 760,378 173,124

Food Consult Limited Ordinary 33 3,843 19,091

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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