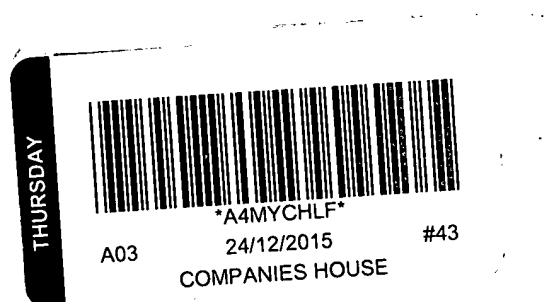


**PRIORITY MANAGEMENT MIDDLE EAST LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**



**PRIORITY MANAGEMENT MIDDLE EAST LIMITED**  
**REGISTERED NUMBER: 4385084**

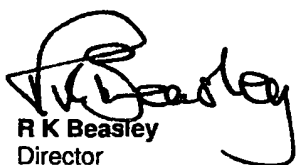
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>CURRENT ASSETS</b>					
Debtors		1,158		1,028	
<b>CREDITORS:</b> amounts falling due within one year		(98,232)		(80,069)	
<b>NET CURRENT LIABILITIES</b>			(97,074)		(79,041)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(97,074)		(79,041)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			(97,075)		(79,042)
<b>SHAREHOLDERS' DEFICIT</b>			(97,074)		(79,041)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
**R K Beasley**  
 Director

Date: 24/12/15

The notes on page 2 form part of these financial statements.

## **PRIORITY MANAGEMENT MIDDLE EAST LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

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 April 2008).

At the balance sheet date the company has net liabilities of £97,074 (2014: £79,041). The company's ability to continue trading depends upon the continuing support of the director and the company's creditors.

The director is of the opinion that the company will continue to receive this support and on this basis considers it appropriate to prepare the financial statements on the going concern basis.

The financial statements do not include any adjustments that would result from the withdrawal of support by the director and the company's creditors.

##### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of training and marketing services supplied during the year. Income is recognised upon completion of the service delivery after making necessary adjustments for accrued and deferred income.

##### **1.3 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

#### **2. SHARE CAPITAL**

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>