

Registered Number: 05771484

England and Wales

PMOWorks (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2015

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PMOWorks (UK) Limited

Accountants' Report
For the year ended 30 April 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hearn Associates Ltd
2 Parkside Court
Greenhough Road
Lichfield
Staffs
WS13 7FE

PMOWorks (UK) Limited
Abbreviated Balance Sheet
As at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	509	950
		509	950
Current assets			
Debtors		395	191
Cash at bank and in hand		-	2,489
		395	2,680
Creditors: amounts falling due within one year		(486)	(550)
Net current liabilities		(91)	2,130
Total assets less current liabilities		418	3,080
Provisions for liabilities		492	490
Net assets		910	3,570
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		909	3,569
Shareholders funds		910	3,570

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr M Duddy Director

Date approved by the board: 18 January 2016

PMOWorks (UK) Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

20% Straight line

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

£

At 01 May 2014

3,281

At 30 April 2015

3,281

Depreciation

At 01 May 2014

2,331

Charge for year

441

At 30 April 2015

2,772

Net book values

At 30 April 2015

509

At 30 April 2014

950

3 Share capital

Allotted called up and fully paid

2015

2014

£

£

1 Ordinary shares of £1.00 each

1

1

1

1

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