

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2016  
for  
Pmoworks (UK) Limited**

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for the Year Ended 30 April 2016**

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**Pmoworks (UK) Limited**  
**Company Information**  
**for the Year Ended 30 April 2016**

**DIRECTOR:** M T Duddy

**SECRETARY:** M T Duddy

**REGISTERED OFFICE:** Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

**REGISTERED NUMBER:** 05771484 (England and Wales)

**ACCOUNTANTS:** Tomkinson Teal Limited  
Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

**Pmoworks (UK) Limited (Registered number: 05771484)**

**Abbreviated Balance Sheet  
30 April 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	60	509
<b>CURRENT ASSETS</b>			
Debtors		565	887
Cash at bank		<u>395</u>	<u>-</u>
		960	887
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(442)</u>	<u>(486)</u>
<b>NET CURRENT ASSETS</b>		<u>518</u>	<u>401</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>578</u>	<u>910</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>577</u>	<u>909</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>578</u>	<u>910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2017 and were signed by:

M T Duddy - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	3,281
Disposals	(1,076)
At 30 April 2016	<u>2,205</u>
<b>DEPRECIATION</b>	
At 1 May 2015	2,772
Charge for year	449
Eliminated on disposal	(1,076)
At 30 April 2016	<u>2,145</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>60</u>
At 30 April 2015	<u>509</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**4. RELATED PARTY DISCLOSURES**

	2016 £	2015 £
<b>Amount due from/(to) related party at balance sheet date</b>		
M T Duddy		
Director	<u>608</u>	<u>(40)</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2016**

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is M T Duddy.

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Pmoworks (UK) Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pmoworks (UK) Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Pmoworks (UK) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pmoworks (UK) Limited and state those matters that we have agreed to state to the director of Pmoworks (UK) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pmoworks (UK) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pmoworks (UK) Limited. You consider that Pmoworks (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pmoworks (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tomkinson Teal Limited  
Hanover Court  
5 Queen Street  
Lichfield  
Staffordshire  
WS13 6QD

20 January 2017

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.