

**Registered Number 06094237**

**PME POWER DEVELOPMENTS LTD**

**Abbreviated Accounts**

**28 February 2009**

**PME POWER DEVELOPMENTS LTD**

Registered Number 06094237

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		96		193
Total fixed assets			96		193
<b>Current assets</b>					
Debtors		2,379			
Cash at bank and in hand		47,529		67,781	
Total current assets		<u>49,908</u>		<u>67,781</u>	
<b>Creditors: amounts falling due within one year</b>		(1,507)		(17,359)	
Net current assets			48,401		50,422
Total assets less current liabilities			<u>48,497</u>		<u>50,615</u>
Total net Assets (liabilities)			48,497		50,615
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			48,397		50,515
Shareholders funds			<u>48,497</u>		<u>50,615</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2010

And signed on their behalf by:

Mr P S Tanner, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the net invoice value of services excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 29 February 2008	290
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>290</u>
Depreciation	
At 29 February 2008	97
Charge for year	97
on disposals	
At 28 February 2009	<u>194</u>
Net Book Value	
At 29 February 2008	193
At 28 February 2009	<u>96</u>

**3 Transactions with directors**

The following loan to directors subsisted during the year ended 28 February 2009, £1563 (2008 Nil) and the maximum amount outstanding during the year was £1563.