

Registered Number 06735997

PAMA CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	8,957	11,058
Investments		-	-
		<u>8,957</u>	<u>11,058</u>
Current assets			
Stocks		-	-
Debtors		22,778	11,740
Investments		-	-
Cash at bank and in hand		4,148	6,181
		<u>26,926</u>	<u>17,921</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,217)	(16,798)
Net current assets (liabilities)		<u>9,709</u>	<u>1,123</u>
Total assets less current liabilities		<u>18,666</u>	<u>12,181</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>18,666</u>	<u>12,181</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		18,664	12,179
Shareholders' funds		<u>18,666</u>	<u>12,181</u>

- For the year ending 31 October 2015 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 29 July 2016

And signed on their behalf by:

PARMJIT SINGH, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Assets are depreciated in accordance with their remaining useful life.

Vehicles Plant & Machinery at 18% on reducing balance

Other accounting policies

Hire purchase and leasing - Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	32,720
Additions	1,982
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2015	<u>34,702</u>
Depreciation	
At 1 November 2014	21,662
Charge for the year	4,083
On disposals	0
At 31 October 2015	<u>25,745</u>
Net book values	
At 31 October 2015	<u>8,957</u>
At 31 October 2014	<u>11,058</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 A Ordinary shares of £1 each	2	2

Shares have equal rights to dividends and on winding up.

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