

REGISTERED NUMBER 06763246 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

PNM SERVICES LTD

C J Petty Limited
Chartered Accountants
175 High Street
Brownhills
Walsall
West Midlands
WS8 6HG

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COMPANIES HOUSE

PNM SERVICES LTD

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for the Year Ended 31 December 2011**

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PNM SERVICES LTD
COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS:

Mr P N Mondon
Mrs J A Mondon

SECRETARY:

Mrs J A Mondon

REGISTERED OFFICE:

Keepers Cottage
Colemore Green
Bridgnorth
Shropshire
WV16 4ST

REGISTERED NUMBER:

06763246 (England and Wales)

ACCOUNTANTS:

C J Petty Limited
Chartered Accountants
175 High Street
Brownhills
Walsall
West Midlands
WS8 6HG

PNM SERVICES LTD

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		8,278		9,353
CURRENT ASSETS					
Debtors		13,244		8,306	
Cash at bank		73,565		74,558	
		<u>86,809</u>		<u>82,864</u>	
CREDITORS					
Amounts falling due within one year		<u>24,812</u>		<u>37,140</u>	
NET CURRENT ASSETS			<u>61,997</u>		<u>45,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,275</u>		<u>55,077</u>
PROVISIONS FOR LIABILITIES			<u>1,656</u>		<u>1,964</u>
NET ASSETS			<u><u>68,619</u></u>		<u><u>53,113</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>68,617</u>		<u>53,111</u>
SHAREHOLDERS' FUNDS			<u><u>68,619</u></u>		<u><u>53,113</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

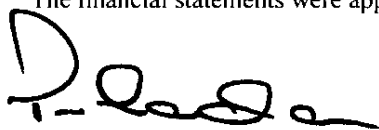
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 22 March 2012 and were signed on its behalf by



Mr P N Mondon - Director

The notes form part of these abbreviated accounts

PNM SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	12,947
Additions	1,685
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At 31 December 2011	14,632
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DEPRECIATION	
At 1 January 2011	3,594
Charge for year	2,760
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At 31 December 2011	6,354
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NET BOOK VALUE	
At 31 December 2011	8,278
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At 31 December 2010	9,353
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2
			<hr/>	<hr/>