

REGISTERED NUMBER 06763246 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 DECEMBER 2008 TO 31 DECEMBER 2009**  
**FOR**  
**PNM SERVICES LTD**



**PNM SERVICES LTD**

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**for the Period 2 December 2008 to 31 December 2009**

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**PNM SERVICES LTD**  
**COMPANY INFORMATION**  
**for the Period 2 December 2008 to 31 December 2009**

<b>DIRECTORS:</b>	Mr P N Mondon Mrs J A Mondon
<b>SECRETARY:</b>	Mrs J A Mondon
<b>REGISTERED OFFICE</b>	Keepers Cottage Colemore Green Bridgnorth Shropshire WV16 4ST
<b>REGISTERED NUMBER.</b>	06763246 (England and Wales)
<b>ACCOUNTANTS</b>	C J Petty Limited Chartered Accountants 175 High Street Brownhills Walsall West Midlands WS8 6HG

**PNM SERVICES LTD**

**ABBREVIATED BALANCE SHEET**  
31 December 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,426
<b>CURRENT ASSETS</b>			
Debtors		10,726	
Cash at bank		26,827	
		<u>37,553</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,690</u>	
<b>NET CURRENT ASSETS</b>			<u>13,863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,289</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>299</u>
<b>NET ASSETS</b>			<u><u>14,990</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>14,988</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>14,990</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 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 31 March 2010 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 Period 2 December 2008 to 31 December 2009

### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,902
At 31 December 2009	1,902
<b>DEPRECIATION</b>	
Charge for period	476
At 31 December 2009	476
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,426

### 3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period