Company Registration number 06799780

PMRE LIMITED

Abbreviated Accounts

For the year ended 31 July 2012

PMRE LIMITED

Financial statements for the year ended 31 July 2012

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PMRE LIMITED

Abbreviated balance sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		**110,885**	121,497
Cash at bank and in hand		**2,319**	15,614
		113,204	137,111
Creditors. amounts falling due within one year		**(103,524)**	(130,547)
Net current assets		**9,680**	6,564
Total assets less current liabilities		**9,680**	6,564
Capital and reserves			
Called up share capital	2	**4**	4
Profit and loss account		**9,676**	6,560
Shareholders' funds		**9,680**	6,564

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 12 July 2013 and signed on its behalf

Mr S Poppleton - Director

Company registration number 06799780

The notes on pages 2 to 2 form part of these financial statements

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Foreign currency translation

Foreign currency translations have been included at the rate prevailing on the date of the transaction

2 Called-up share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	4	4