

Company Registration number 06799780

PMRE LIMITED
Abbreviated Accounts
For the year ended 31 July 2012

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13/07/2013
COMPANIES HOUSE

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

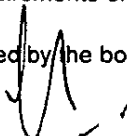
	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Current assets			
Debtors		110,885	121,497
Cash at bank and in hand		2,319	15,614
		<u>113,204</u>	<u>137,111</u>
Creditors, amounts falling due within one year		<u>(103,524)</u>	<u>(130,547)</u>
Net current assets		<u>9,680</u>	<u>6,564</u>
Total assets less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

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

PMRE LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2012

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

	<u>2012</u> £	<u>2011</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares</i>		
Ordinary shares of £1 each	<u>4</u>	<u>4</u>

