

P3MCS LIMITED

**Company Registration Number:
07089837 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

P3MCS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Christopher Jewell
Registered office:	7 Tench Road Calne Calne Wiltshire SN11 9PW GB-ENG
Company Registration Number:	07089837 (England and Wales)

P3MCS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	1,461	2,919
Total fixed assets:		<u>1,461</u>	<u>2,919</u>
Current assets			
Debtors:	6	13,500	9,884
Cash at bank and in hand:		20,535	40,381
Total current assets:		<u>34,035</u>	<u>50,265</u>
Creditors			
Creditors: amounts falling due within one year	7	18,400	27,279
Net current assets (liabilities):		<u>15,635</u>	<u>22,986</u>
Total assets less current liabilities:		<u>17,096</u>	25,905
Total net assets (liabilities):		<u><u>17,096</u></u>	<u><u>25,905</u></u>

The notes form part of these financial statements

P3MCS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		17,095	25,904
Total shareholders funds:		<u>17,096</u>	<u>25,905</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Jewell
Status: Director

The notes form part of these financial statements

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset at 33% over its estimated useful life.

Other accounting policies

Corporation tax payable is provided on taxable profits at the current rate. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,919
At 31st March 2012:	2,919
Depreciation	
Charge for year:	1,458
At 31st March 2012:	1,458
Net book value	
At 31st March 2012:	1,461
At 31st March 2011:	2,919

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	13,500	8,195
Other debtors:	-	1,689
Total:	<u>13,500</u>	<u>9,884</u>

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	18,400	27,021
Other creditors:	-	258
Total:	<u>18,400</u>	<u>27,279</u>

P3MCS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

