

**P3MCS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **P3MCS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# P3MCS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	0	1,461
<b>Total fixed assets:</b>		<u>0</u>	<u>1,461</u>
<b>Current assets</b>			
Debtors:	6	13,431	13,500
Cash at bank and in hand:		17,688	20,535
<b>Total current assets:</b>		<u>31,119</u>	<u>34,035</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	21,812	18,400
<b>Net current assets (liabilities):</b>		<u>9,307</u>	<u>15,635</u>
<b>Total assets less current liabilities:</b>		<u>9,307</u>	<u>17,096</u>
<b>Total net assets (liabilities):</b>		<u><u>9,307</u></u>	<u><u>17,096</u></u>

The notes form part of these financial statements

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# P3MCS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	1	1
Profit and Loss account:		9,306	17,095
<b>Total shareholders funds:</b>		<u>9,307</u>	<u>17,096</u>

For the year ending 31 March 2013 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 02 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Jewell

Status: Director

The notes form part of these financial statements

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# **P3MCS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical 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 over its estimated useful life.

Plant & Machinery - 25% reducing balance Motor Vehicles - 25% reducing balance

#### **Other accounting policies**

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. Corporation tax payable is provided on taxable profits at the current rate.

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# **P3MCS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **5. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	4,374
At 31st March 2013:	4,374
<b>Depreciation</b>	
At 01st April 2012:	2,913
Charge for year:	1,461
At 31st March 2013:	4,374
<b>Net book value</b>	
At 31st March 2013:	0
At 31st March 2012:	1,461

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# **P3MCS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **6. Debtors**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade debtors:	13,431	13,500
<b>Total:</b>	<b><u>13,431</u></b>	<b><u>13,500</u></b>

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# **P3MCS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **7. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	21,812	18,400
<b>Total:</b>	<b><u>21,812</u></b>	<b><u>18,400</u></b>

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# P3MCS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

