

# **3PAM LIMITED**

Abbreviated Accounts

31 May 2016

Registered number

**08532361**

**3PAM LIMITED****Registered number:** 08532361**Abbreviated Balance Sheet  
as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	111	308
<b>Current assets</b>			
Debtors		481	-
Cash at bank and in hand		5,541	5,150
		<u>6,022</u>	<u>5,150</u>
<b>Creditors: amounts falling due within one year</b>		(5,858)	(4,925)
<b>Net current assets</b>		<u>164</u>	<u>225</u>
<b>Net assets</b>		<u>275</u>	<u>533</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		175	433
<b>Shareholder's funds</b>		<u>275</u>	<u>533</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Rzempoluch

Director

Approved by the board on 14 December 2016

## 3PAM LIMITED

### Notes to the Abbreviated Accounts for the year ended 31 May 2016

#### 1 Accounting policies

##### *Basis of preparation*

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 33% straight line

##### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2 Tangible fixed assets

£

-

At 1 June 2015 595

At 31 May 2016 595

##### **Depreciation**

At 1 June 2015 287

Charge for the year 197

At 31 May 2016 484

##### **Net book value**

At 31 May 2016 111

At 31 May 2015 308

#### 3 Share capital

Nominal  
value

2016  
Number

2016  
£

2015  
£

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100

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