

Company Registration No. 08544729 (England and Wales)

PXM ENTERPRISES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 01 JUNE 2014 TO 30 NOVEMBER 2015

PXM ENTERPRISES LTD

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PXM ENTERPRISES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		535		1,069
Current assets					
Debtors		18,558		17,719	
Cash at bank and in hand		64,446		211,521	
		<u>83,004</u>		<u>229,240</u>	
Creditors: amounts falling due within one year		<u>(32,774)</u>		<u>(115,117)</u>	
Net current assets			50,230		114,123
Total assets less current liabilities			<u>50,765</u>		<u>115,192</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			50,764		115,191
Shareholders' funds			<u>50,765</u>		<u>115,192</u>

For the financial period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 August 2016

P C Middleton
Director

Company Registration No. 08544729

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Straight line basis
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Cost

1,425

At 1 June 2014

At 1 June 2014

356

Charge for the period

534

At 30 November 2015

890

At 30 November 2015

535

At 31 May 2014

1,069

2015

£

2014

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

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