

Registered number
05510572

PM Finance (UK) Ltd

Abbreviated Accounts

31 July 2009

TH WEDNESDAY



A20 *A3JH5LOR* 85
14/07/2010
COMPANIES HOUSE

A18 *A90E1LBU* 53
01/07/2010
COMPANIES HOUSE

PM Finance (UK) Ltd
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2,008 £
Current assets			
Cash at bank and in hand		(475)	(517)
Creditors, amounts falling due within one year		(1,538)	(849)
Net current liabilities		<u>(2,013)</u>	<u>(1,366)</u>
Net liabilities		<u>(2,013)</u>	<u>(1,366)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(2,014)	(1,367)
Shareholders' funds		<u>(2,013)</u>	<u>(1,366)</u>

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with the requirements of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of the Companies Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Patricia Miller
Director

Approved by the board on 31 December 2009

• **PM Finance (UK) Ltd**
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Share capital

			2009 £	2008 £
Authorised Ordinary shares of £1 each			1,000	1,000
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	1	1