

Registered number  
05510572

**PM Finance (UK) Ltd**  
**Abbreviated Accounts**  
**31 July 2010**



**PM Finance (UK) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**


	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand	69	(517)	
<b>Creditors: amounts falling due within one year</b>	(2,767)	(849)	
<b>Net current liabilities</b>		(2,698)	(1,366)
<b>Net liabilities</b>		(2,698)	(1,366)
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(2,699)	(1,367)
<b>Shareholders' funds</b>		(2,698)	(1,366)

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 and with the Financial Reporting standard for Smaller Entities (effective April 2008)



Patricia Miller

Director

Approved by the board on 31 December 2010

Company Registration No 055510572

**PM Finance (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**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 April 2008)

***Turnover***

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

<b>2 Share capital</b>		<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
Authorised			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	<b>2010</b>	<b>2009</b>	
	<b>No</b>	<b>No</b>	
		<b>£</b>	<b>£</b>
Allotted, called up and fully paid			
Ordinary shares of £1 each		<u>1</u>	<u>1</u>