

**Registered Number 07506656**

**Bournside PMO Limited**

**Abbreviated Accounts**

**31 January 2012**

**Bournside PMO Limited**

**Registered Number 07506656**

**Company Information**

**Registered Office:**

17 Royal Crescent  
Cheltenham  
Gloucestershire  
GL50 3DA

**Reporting Accountants:**

SJD (South West) Ltd

17 Royal Crescent  
Cheltenham  
Gloucestershire  
GL50 3DA

Bournside PMO Limited

Registered Number 07506656

**Balance Sheet as at 31 January 2012**

	Notes	2012	
		£	£
<b>Current assets</b>			
Debtors		190	
Cash at bank and in hand		50,071	
Total current assets		<u>50,261</u>	-
<b>Creditors: amounts falling due within one year</b>		(17,222)	
<b>Net current assets (liabilities)</b>			33,039
<b>Total assets less current liabilities</b>			<u>33,039</u>
			-
<b>Total net assets (liabilities)</b>			<u>33,039</u>
			-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		32,939	
<b>Shareholders funds</b>			<u>33,039</u>
			-

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 April 2012

And signed on their behalf by:

**M J Robson, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2012

**1 Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital****2012****£****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100