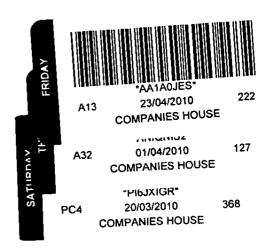
Abbreviated Unaudited Accounts

for the Period 1 April 2009 to 28 February 2010

<u>for</u>

PM Construction (Northern) Ltd



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Company Information for the Period 1 April 2009 to 28 February 2010

DIRECTOR:

Mrs J McGravey

SECRETARY:

Mrs B O'Brien

REGISTERED OFFICE

130 Evesham Road

Park End Middlesbrough TS3 0BD

REGISTERED NUMBER:

041479725

ACCOUNTANTS:

JKS Business Services Ltd

Cleveland Business Centre

1 Watson Street Middlesbrough Cleveland TS1 2RQ

Abbreviated Balance Sheet 28 February 2010

•	28 2 10		0	31 3 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		7,885
CURRENT ASSETS					
Stocks		-		7,369	
Debtors		-		23,708	
				31,077	
CREDITORS				•	
Amounts falling due within one year		8,452		38,681	
NET CURRENT LIABILITIES			(8,452)		(7,604)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(8,452) ———		<u> 281</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	,		(8,454)		279
1 tott and 1035 account					<u> </u>
SHAREHOLDERS' FUNDS			(8,452) ====		281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

12310

and were signed by

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 April 2009 to 28 February 2010

• 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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2009	30,100
Disposals	(3,250)
At 28 February 2010	26,850
DEPRECIATION	22,215
At 1 April 2009 Charge for period	4,635
At 28 February 2010	26,850
NET BOOK VALUE	
At 28 February 2010	-
At 31 March 2009	7,885
	= =

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	28 2 10	31 3 09
	value	£	£	
2 Ordinary	1	2	2	
_	··· ,			====