

Registered number
09645930

PMS Electrics Limited

Unaudited Abbreviated Accounts

31 March 2016

PMS Electrics Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PMS Electrics Limited for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PMS Electrics Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of PMS Electrics Limited, as a body, in accordance with the terms of our engagement letter dated 15 April 2016. Our work has been undertaken solely to prepare for your approval the accounts of PMS Electrics Limited and state those matters that we have agreed to state to the Board of Directors of PMS Electrics Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PMS Electrics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PMS Electrics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PMS Electrics Limited. You consider that PMS Electrics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of PMS Electrics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Hammonds
Chartered Accountants & Business Advisors
Provident House
Burrell Row
Beckenham
Kent
BR3 1AT

5 August 2016

PMS Electrics Limited**Registered number:** 09645930**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Intangible assets	2	12,000
Tangible assets	3	505
		<hr/>
		12,505
 Current assets		
Debtors	8,113	
 Creditors: amounts falling due within one year	(8,519)	
	<hr/>	
Net current liabilities		(406)
 Net assets		<hr/>
		12,099
 Capital and reserves		
Called up share capital	4	1
Profit and loss account		12,098
		<hr/>
Shareholder's funds		12,099
		<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P W Smith

Director

Approved by the board on 5 August 2016

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

Net book value

At 31 March 2016 505

4 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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 1072 of the Companies Act 2006.