

Registration number 06561636

Interim PMO Ltd
Abbreviated accounts
for the year ended 30 April 2016



Interim PMO Ltd

**Accountants' report on the unaudited financial statements to the directors of
Interim PMO Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.

**Ruskells
Chartered Accountants
The Tall House
29A West Street
Marlow
Bucks
SL7 2LS**

Date: 24 November 2016

Interim PMO Ltd

**Abbreviated balance sheet
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		478		638
Current assets					
Debtors		52,401		12,602	
Cash at bank and in hand		37,760		30,652	
		<u>90,161</u>		<u>43,254</u>	
Creditors: amounts falling due within one year		<u>(37,604)</u>		<u>(37,154)</u>	
Net current assets			<u>52,557</u>		<u>6,100</u>
Total assets less current liabilities			<u>53,035</u>		<u>6,738</u>
Net assets			<u>53,035</u>		<u>6,738</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>52,935</u>		<u>6,638</u>
Shareholders' funds			<u>53,035</u>		<u>6,738</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Interim PMO Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 24 November 2016, and are signed on their behalf by:



Laurence Hardwick
Director

Registration number 06561636

The notes on pages 4 to 5 form an integral part of these financial statements.

Interim PMO Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% written down value

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2015	6,285
At 30 April 2016	6,285
Depreciation	
At 1 May 2015	5,647
Charge for year	160
At 30 April 2016	5,807
Net book values	
At 30 April 2016	478
At 30 April 2015	638

3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £100 each	100	100
Equity Shares		
1 Ordinary shares of £100 each	100	100

Interim PMO Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2016**

..... continued

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year:

	Amount owing	
	2016	2015
	£	£
Laurence Hardwick	<u>2,298</u>	<u>-</u>