

PMH ENGINEERING LIMITED

**Company Registration Number:
07392260 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

PMH ENGINEERING LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Darren Hoskin
Registered office:	51 Park Road Hull E.Yorkshire HU5 2TB
Company Registration Number:	07392260 (England and Wales)

PMH ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,203	7,965
Total fixed assets:		<u>6,203</u>	<u>7,965</u>
Current assets			
Cash at bank and in hand:		32	791
Total current assets:		<u>32</u>	<u>791</u>
Creditors			
Creditors: amounts falling due within one year		3,183	7,179
Net current assets (liabilities):		<u>(3,151)</u>	<u>(6,388)</u>
Total assets less current liabilities:		<u>3,052</u>	<u>1,577</u>
Total net assets (liabilities):		<u><u>3,052</u></u>	<u><u>1,577</u></u>

The notes form part of these financial statements

PMH ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		3,051	1,576
Total shareholders funds:		<u>3,052</u>	<u>1,577</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Hoskin

Status: Director

The notes form part of these financial statements

PMH ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:-
Equipment & fittings 20% reducing balance Motor Vehicles 25% reducing balance

PMH ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	17,269
At 30th September 2015:	17,269
Depreciation	
At 01st October 2014:	9,304
Charge for year:	1,762
At 30th September 2015:	11,066
Net book value	
At 30th September 2015:	6,203
At 30th September 2014:	7,965

PMH ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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