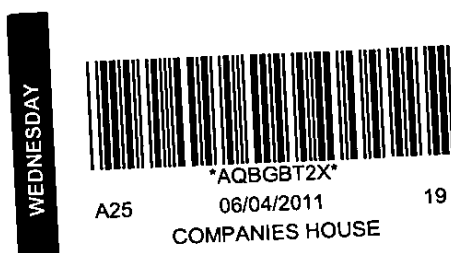


Registered number  
6989657

P M JAMES.DEV LTD

Abbreviated Accounts

31 October 2010



**P.M.JAMES.DEV LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2010**

6989657

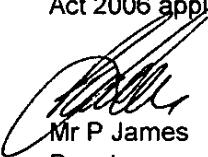
	Notes	2010 £
<b>Current assets</b>		
Stocks	4,750	
Cash at bank and in hand	2,966	
	<u>7,716</u>	
<b>Creditors: amounts falling due within one year</b>	(7,059)	
<b>Net current assets</b>		<u>657</u>
<b>Net assets</b>		<u>657</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		656
<b>Shareholder's funds</b>		<u>657</u>

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

  
Mr P James  
Director

Approved by the board on 25th March 2011

**P.M.JAMES.DEV LTD**

**Notes to the Abbreviated Accounts  
for the period ended 31 October 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Share capital**

	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>