

Registered Number 04440736

Personal Management International Ltd

Abbreviated Accounts

31 May 2009

Personal Management International Ltd

Registered Number 04440736

Company Information

Registered Office:

1 Balsall Street
Balsall Common
Coventry
West Midlands
CV7 7AR

Reporting Accountants:

Reynolds and Co

Vienna House,
Bickenhill Lane
Solihull
West Midlands
B37 7GN

Personal Management International Ltd

Registered Number 04440736

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		959		1,276
			<u>959</u>		<u>1,276</u>
Current assets					
Debtors		2,405		938	
Cash at bank and in hand		1,561		5,506	
Total current assets		<u>3,966</u>		<u>6,444</u>	
Creditors: amounts falling due within one year		(2,592)		(7,135)	
Net current assets (liabilities)			1,374		(691)
Total assets less current liabilities			<u>2,333</u>		<u>585</u>
Total net assets (liabilities)			<u>2,333</u>		<u>585</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,331		583
Shareholders funds			<u>2,333</u>		<u>585</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

And signed on their behalf by:
J Alcock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on straight line basis
Fixtures and fittings	20% on straight line basis

2 Tangible fixed assets

		Total £
Cost		
At 31 May 2008		5,949
At 31 May 2009	-	<u>5,949</u>
Depreciation		
At 31 May 2008		4,673
Charge for year	-	317
At 31 May 2009	-	<u>4,990</u>
Net Book Value		
At 31 May 2008		1,276
At 31 May 2009	-	<u>959</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2