

Registered number

08606549

PMAV Care Ltd

Abbreviated Accounts

31 July 2016

PMAV Care Ltd**Registered number:** 08606549**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	18,363	4,978	
Cash at bank and in hand	1,700	3,372	
	<u>20,063</u>	<u>8,350</u>	
Creditors: amounts falling due within one year	(20,009)	(8,298)	
Net current assets		<u>54</u>	<u>52</u>
Net assets		<u>54</u>	<u>52</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		52	50
Shareholders' funds		<u>54</u>	<u>52</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 F Magayisa

Director

Approved by the board on 18 August 2016

PMAV Care Ltd

**Notes to the Abbreviated Accounts
for the year ended 31 July 2016**

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.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
P F Magayisa				
Current Account	3,983	65,075	(54,366)	14,692
	<u>3,983</u>	<u>65,075</u>	<u>(54,366)</u>	<u>14,692</u>

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