

**Registered Number 06585978**

**PDM ENTERTAINMENTS LIMITED**

**Abbreviated Accounts**

**27 May 2016**

## Abbreviated Balance Sheet as at 27 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,075	445
		<u>1,075</u>	<u>445</u>
<b>Current assets</b>			
Cash at bank and in hand		2,340	6,624
		<u>2,340</u>	<u>6,624</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,924)</u>	<u>(19,024)</u>
<b>Net current assets (liabilities)</b>		<u>(16,584)</u>	<u>(12,400)</u>
<b>Total assets less current liabilities</b>		<u>(15,509)</u>	<u>(11,955)</u>
<b>Total net assets (liabilities)</b>		<u>(15,509)</u>	<u>(11,955)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(15,609)	(12,055)
<b>Shareholders' funds</b>		<u>(15,509)</u>	<u>(11,955)</u>

- For the year ending 27 May 2016 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.

Approved by the Board on 24 May 2017

And signed on their behalf by:

**B Berridge, Director**

## Notes to the Abbreviated Accounts for the period ended 27 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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.

**Tangible assets depreciation policy**

Fixtures, Fittings & Equipment - 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 May 2015	1,080
Additions	989
Disposals	-
Revaluations	-
Transfers	-
At 27 May 2016	<u>2,069</u>
<b>Depreciation</b>	
At 29 May 2015	635
Charge for the year	359
On disposals	-
At 27 May 2016	<u>994</u>
<b>Net book values</b>	
At 27 May 2016	<u>1,075</u>
At 28 May 2015	<u>445</u>

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 1072 of the Companies Act 2006.