

**Registered Number 06585978**

**PDM ENTERTAINMENTS LIMITED**

**Abbreviated Accounts**

**31 May 2010**

**PDM ENTERTAINMENTS LIMITED**

**Registered Number 06585978**

**Balance Sheet as at 31 May 2010**

	Notes	2010	2009
		£	£
Called up share capital not paid			0
<b>Current assets</b>			
Stocks		0	0
Debtors		0	8,087
Investments		0	0
Cash at bank and in hand		444	0
Total current assets		<u>444</u>	<u>8,087</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
<b>Creditors: amounts falling due within one year</b>			(7,393)
Net current assets		444	694
Total assets less current liabilities		<u>444</u>	<u>694</u>
Total net Assets (liabilities)		444	694
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>344</u>	<u>594</u>
Shareholders funds		<u>444</u>	<u>694</u>

- a. For the year ending 31 May 2010 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 11 February 2011

And signed on their behalf by:

Bev Berridge, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Total Turnover for period £20,995-00

**2 Transactions with directors**

Directors Loan paid back - £8087