

Registered Number 06585978

PDM Entertainments Limited

Abbreviated Accounts

31 May 2009

PDM Entertainments Limited

Registered Number 06585978

Company Information

Registered Office:

Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

Reporting Accountants:

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

PDM Entertainments Limited

Registered Number 06585978

Balance Sheet as at 31 May 2009

	Notes	2009 £	£
Current assets			
Debtors		8,087	
Total current assets		<u>8,087</u>	-
Creditors: amounts falling due within one year		(7,393)	
Net current assets (liabilities)			694
Total assets less current liabilities			<u>694</u>
			-
Total net assets (liabilities)			<u>694</u>
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		594	
Shareholders funds			<u>694</u>

- 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 02 March 2010

And signed on their behalf by:
B Berridge, 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 and services, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

2009
£

Authorised share capital:**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

3 Transactions with directors

B Berridge had a loan during the year. The maximum outstanding was £12,500. The balance at 31 May 2009 was £8,087.