

**PMA INFORMATION TECHNOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

PMA INFORMATION TECHNOLOGY LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PMA INFORMATION
TECHNOLOGY LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PMA Information Technology Limited for the year ended 31 December 2016 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of PMA Information Technology Limited, as a body, in accordance with the terms of our engagement letter dated 6 April 2011. Our work has been undertaken solely to prepare for your approval the accounts of PMA Information Technology Limited and state those matters that we have agreed to state to the Board of Directors of PMA Information Technology Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PMA Information Technology Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PMA Information Technology Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PMA Information Technology Limited. You consider that PMA Information Technology Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PMA Information Technology Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Chartered Accountants

7 March 2017

PMA INFORMATION TECHNOLOGY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	2016	2015
	£	£
Fixed assets	78	157
Current assets	6,551	5,971
Creditors: amounts falling due within one year	(10,964)	(11,135)
Net current liabilities	(4,413)	(5,164)
Total assets less current liabilities	(4,335)	(5,007)
Net liabilities	(4,335)	(5,007)
Capital and reserves	(4,335)	(5,007)

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 7 March 2017

P L Madhani
Director

Company Registration No. 02878883

