

Registered Number 04617414

PPRM LTD

Abbreviated Accounts

31 December 2008

PPRM LTD

Registered Number 04617414

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		43,753		51,957
Tangible	3		<u>1,101</u>		<u>1,076</u>
Total fixed assets			44,854		53,033
Current assets					
Debtors		264		1,717	
Cash at bank and in hand		20,807		39,529	
Total current assets		<u>21,071</u>		<u>41,246</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,453			
Creditors: amounts falling due within one year		(13,370)		(35,761)	
Net current assets			9,154		5,485
Total assets less current liabilities			<u>54,008</u>		<u>58,518</u>
 Total net Assets (liabilities)			54,008		58,518
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>54,007</u>		<u>58,517</u>
Shareholders funds			<u>54,008</u>		<u>58,518</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 September 2009

And signed on their behalf by:

R R White, 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 December 2008

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

Turnover represents the invoiced value of goods and services supplied by the company excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	82,038
At 31 December 2008	<u>82,038</u>
Depreciation	
At 31 December 2007	30,081
Charge for year	8,204
At 31 December 2008	<u>38,285</u>
Net Book Value	
At 31 December 2007	51,957
At 31 December 2008	<u>43,753</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	4,144
additions	761
disposals	
revaluations	
transfers	
At 31 December 2008	<u>4,905</u>
Depreciation	
At 31 December 2007	3,068
Charge for year	736
on disposals	
At 31 December 2008	<u>3,804</u>
Net Book Value	
At 31 December 2007	1,076
At 31 December 2008	<u>1,101</u>

4 Transactions with directors

There have been no transactions with the Directors of the company.

5 Related party disclosures

There have been no related party transactions.