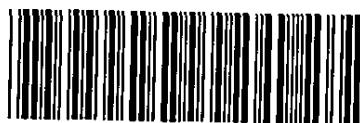


**Registered number: 4617414**

**PPRM Limited**  
**Abbreviated Accounts**  
**31 December 2006**

SATURDAY



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COMPANIES HOUSE

PPRM Limited  
Registered number: 4617414

Abbreviated Balance Sheet

31 December 2006

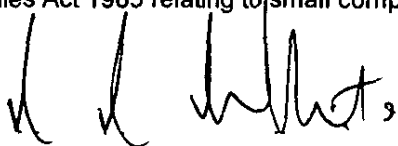
	Notes	31/12/2006		31/12/2005	
		£	£	£	£
<b>Fixed Assets</b>					
Intangible Assets	2		60161		68365
Tangible Assets	3		<u>1698</u>		<u>2320</u>
			61859		70685
<b>Current Assets</b>		53535		1105	
<b>Creditors: amounts falling due within one year</b>		<u>63299</u>		<u>55326</u>	
<b>Net Current Liabilities</b>			<u>-9764</u>		<u>-54221</u>
<b>Total Assets Less Current Liabilities</b>			<u>52095</u>		<u>16464</u>
<b>Capital and Reserves</b>					
Called up share capital	4		1		1
Profit and Loss Account			52094		16463
<b>Shareholders' funds</b>			<u>52095</u>		<u>16464</u>

The directors are satisfied that the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for -

- (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies



R R White (Director)

Approved by the board on 17 September 2007

**PPRM Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

***Turnover***

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

***Goodwill***

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years

***Tangible Fixed Assets***

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

Plant and machinery        -        15% straight line

**2 Intangible fixed assets**

	31 12 06	31 12 05
<b>Cost</b>	£	£
At 1 January 2006	82038	82038
At 31 December 2006	<u>82038</u>	<u>82038</u>
<b>Amortisation</b>		
At 1 January 2006	13673	5469
Charge for year	8204	8204
At 31 December 2006	<u>21877</u>	<u>13673</u>
<b>Net book value</b>		
At 31 December 2006	<u>60161</u>	<u>68365</u>

**PPRM Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2006**

**3 Tangible fixed assets**

	31 12 06	31 12 05
<b>Cost</b>	£	£
At 1 January 2006	4144	4144
At 31 December 2006	<u>4144</u>	<u>4144</u>
<b>Depreciation</b>		
At 1 January 2006	1824	1202
Charge for year	622	622
At 31 December 2006	<u>2446</u>	<u>1824</u>
<b>Net book value</b>		
At 31 December 2006	<u>1698</u>	<u>2320</u>

**4 Share Capital**

**Authorised**

Number	Class	Nominal value	£	£
100	Ordinary shares	£1	100	100

**Allotted, called up and fully paid.**

Number	Class	Nominal value	£	£
1	Ordinary share	£1	1	1