

Company Registration No. 03492186 (England and Wales)

PROCESS & MECHANICAL INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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07/11/2012

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PROCESS & MECHANICAL INSTALLATIONS LIMITED

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PROCESS & MECHANICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,649		1,940
Current assets					
Debtors		10,634		6,927	
Cash at bank and in hand		5,254		558	
		15,888		7,485	
Creditors, amounts falling due within one year		(6,365)		(3,520)	
Net current assets			9,523		3,965
Total assets less current liabilities			11,172		5,905
Provisions for liabilities			(330)		(388)
			10,842		5,517
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,840		5,515
Shareholders' funds			10,842		5,517

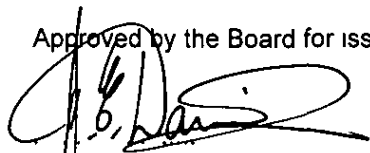
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

30/10/12


Mr J E Davis
Director

Company Registration No. 03492186

PROCESS & MECHANICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011 & at 31 March 2012	6,457
Depreciation	
At 1 April 2011	4,517
Charge for the year	291
At 31 March 2012	4,808
Net book value	
At 31 March 2012	1,649
At 31 March 2011	1,940

PROCESS & MECHANICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>