

Company Registration No. 3492186 (England and Wales)

PROCESS AND MECHANICAL INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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PROCESS AND MECHANICAL INSTALLATIONS LIMITED

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PROCESS AND MECHANICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,374		1,617
Current assets					
Stocks		-		2,717	
Debtors		1,285		8,897	
Cash at bank and in hand		2,910		7,110	
		<u>4,195</u>		<u>18,724</u>	
Creditors: amounts falling due within one year		<u>(1,965)</u>		<u>(7,830)</u>	
Net current assets			2,230		10,894
Total assets less current liabilities			3,604		12,511
Provisions for liabilities			(219)		(241)
			<u>3,385</u>		<u>12,270</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,383		12,268
Shareholders' funds			<u>3,385</u>		<u>12,270</u>

PROCESS AND MECHANICAL INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 14 July 2009



James Edward Davis
Director

PROCESS AND MECHANICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 2008 & at 31 March 2009	5,342
Depreciation	
At 1 April 2008	3,726
Charge for the year	242
At 31 March 2009	3,968
Net book value	
At 31 March 2009	1,374
At 31 March 2008	1,617

PROCESS AND MECHANICAL INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Related party transactions

The company was controlled throughout this and the previous period by the director, J E Davis, by virtue of his 100% holding of the company's issued share capital when the holding of S D Davis is also taken into account.