

Registered Number 05464633

PMA IT Limited

Abbreviated Accounts

31 May 2011

PMA IT Limited

Registered Number 05464633

Company Information

Registered Office:

Well House
Turners Hill Road
Crawley Down
West Sussex
RH10 4HG

PMA IT Limited

Registered Number 05464633

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		9,240	3,588
Cash at bank and in hand		31,442	36,076
Total current assets		<u>40,682</u>	<u>39,664</u>
Creditors: amounts falling due within one year		(32,995)	(29,177)
Net current assets (liabilities)		7,687	10,487
Total assets less current liabilities		<u>7,687</u>	<u>10,487</u>
Total net assets (liabilities)		<u>7,687</u>	<u>10,487</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,587	10,387
Shareholders funds		<u>7,687</u>	<u>10,487</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 November 2011

And signed on their behalf by:

P J Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2010	-	<u>1,650</u>
At 31 May 2011	-	<u>1,650</u>
Depreciation		
At 01 June 2010	-	<u>1,650</u>
At 31 May 2011	-	<u>1,650</u>
Net Book Value		
At 31 May 2011		0
At 31 May 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

