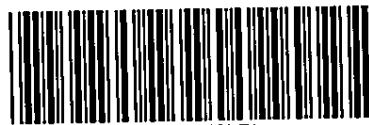


Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

PMA IT Limited

TUESDAY



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26/08/2008

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COMPANIES HOUSE

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for the Year Ended 31 May 2008

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DIRECTOR.

P J Roberts

SECRETARY:

Ms M M Morgan

REGISTERED OFFICE:

Weathendge
East Street
Turners Hill
West Sussex
RH10 4QA

REGISTERED NUMBER

5464633 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

PMÁ IT Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		519		292
CURRENT ASSETS					
Debtors		1,496		12,659	
Cash at bank		39,271		13,900	
		<u>40,767</u>		<u>26,559</u>	
CREDITORS					
Amounts falling due within one year		<u>31,396</u>		<u>22,863</u>	
NET CURRENT ASSETS			<u>9,371</u>		<u>3,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,890</u>		<u>3,988</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>9,790</u>		<u>3,888</u>
SHAREHOLDERS' FUNDS			<u>9,890</u>		<u>3,988</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on *18. 8 . 2008* and were signed by



Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	876
Additions	774
At 31 May 2008	1,650
DEPRECIATION	
At 1 June 2007	584
Charge for year	547
At 31 May 2008	1,131
NET BOOK VALUE	
At 31 May 2008	519
At 31 May 2007	292

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 5 08	31 5 07
Number	Class	Nominal value	£	£
100	Ordinary	1 00	100	100

PMA IT Limited

Report of the Accountants to the Director of
PMA IT Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date