

Registered Number 08830550

P.M.E CARS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	32,548
		<u>32,548</u>
Current assets		
Cash at bank and in hand		4,373
		<u>4,373</u>
Creditors: amounts falling due within one year		(39,298)
Net current assets (liabilities)		<u>(34,925)</u>
Total assets less current liabilities		<u>(2,377)</u>
Total net assets (liabilities)		<u><u>(2,377)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(2,378)
Shareholders' funds		<u><u>(2,377)</u></u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2015

And signed on their behalf by:

Mrs Hayley Ryan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
Additions	43,397
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>43,397</u>
Depreciation	
Charge for the year	10,849
On disposals	-
At 31 January 2015	<u>10,849</u>
Net book values	
At 31 January 2015	<u><u>32,548</u></u>

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

Plant and machinery 20% Straight Line

Motor Vehicles 25% Straight Line

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