

Company number 2466294

PDM SYSTEMS LIMITED
ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2012

Prepared by
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ABBREVIATED BALANCE SHEET at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets	1	<u>3,008</u>	<u>1,796</u>
Current assets			
Stock and work in progress		3,000	6,600
Debtors		2,370	-
Bank and cash		3,033	3,404
		<u>8,403</u>	<u>10,004</u>
Creditors : amounts due within one year	2	(11,389)	(10,813)
Net current assets		(2,986)	(809)
Total assets less current liabilities		<u>22</u>	<u>987</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(978)	(13)
Shareholders funds		<u>22</u>	<u>987</u>

For the financial year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its financial statements for this year in accordance with section 476

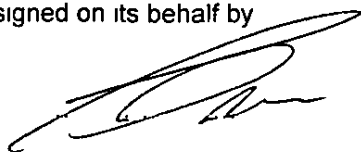
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board of directors on
and were signed on its behalf by

19 JUNE 2012

Director



P.D. MARTIN

1. The first part of the paper is devoted to the study of the

properties of the function $f(x)$.

2. In the second part, we consider the case when $f(x)$ is

continuous and $f(0) = 0$.

3. The third part of the paper is devoted to the study of the

properties of the function $f(x)$.

4. In the fourth part, we consider the case when $f(x)$ is

ACCOUNTING POLICIES for the year ended 30 April 2012

Basis of accounting

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

Tangible fixed assets and depreciation

Depreciation has been provided to write off the assets over their estimated useful lives as follows

Office equipment	15% reducing balance
Computer equipment	25% reducing balance

Turnover

Turnover consists of net invoiced sales of goods and services excluding value added tax

Stocks and work in progress

Stocks and work in progress where applicable were valued at the lower of cost and net realisable value

Taxation

The charge for taxation is based on the profits for the year and takes into account taxation deferred because of timing variations in the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method only to the extent that the liability will probably become payable in the foreseeable future.

Pension scheme contributions

The company operates a defined contribution scheme. The amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 30 April 2012

1 Tangible fixed assets

	Office equipment £	Computer equipment £	Total £
COST			
Opening balance	6,866	15,668	22,534
Additions	279	1,936	2,215
Closing balance	<u>7,145</u>	<u>17,604</u>	<u>24,749</u>
DEPRECIATION			
Opening balance	5,870	14,868	20,738
Charge for year	319	684	1,003
Closing balance	<u>6,189</u>	<u>15,552</u>	<u>21,741</u>
NET BOOK VALUE			
At end of year	<u>956</u>	<u>2,052</u>	<u>3,008</u>
At beginning of year	<u>996</u>	<u>800</u>	<u>1,796</u>

2012	2011
£	£

2 Creditors - due within one year

Other creditors	1,736	1,201
Corporate and other taxes	9,653	9,612
	<u>11,389</u>	<u>10,813</u>

3 Called up share capital

Allotted, called up and fully paid ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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4 Related party transactions

The ultimate controlling parties are P D and S A Martin by virtue of their shareholdings