Registered Number 04440736

Personal Management International Ltd

Abbreviated Accounts

31 May 2010

Personal Management International Ltd **Registered Number 04440736**

Company Information

Registered Office:
1 Balsall Street
Balsall Common
Coventry
West Midlands
CV7 7AR

Reporting Accountants:
Reynolds and Co

Vienna House,
Bickenhill Lane
Solihull
West Midlands
B37 7GN

Personal Management International Ltd **Registered Number 04440736**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		721		959
			721		959
Current assets					
Debtors		990		2,405	
Cash at bank and in hand		2,146		1,561	
Total current assets		3,136		3,966	
Creditors: amounts falling due within one year		(3,440)		(2,592)	
Net current assets (liabilities)			(304)		1,374
Total assets less current liabilities			417		2,333
Total net assets (liabilities)			417		2,333
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			415		2,331
Shareholders funds			417		2,333

a. For the year ending 31 May 2010 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 27 April 2011

And signed on their behalf by:
JH Alcock, 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 2010

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 goods, 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.

Plant and machinery	25% on straight line basis
Fixtures and fittings	20% on straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2009	5,949
At 31 May 2010	5,949
Depreciation	
At 01 June 2009	4,990
Charge for year	238
At 31 May 2010	5,228
Net Book Value	
At 31 May 2010	721
At 31 May 2009	959

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2