

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Personal Management International Ltd

TUESDAY



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29/04/2008

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COMPANIES HOUSE

Personal Management International Ltd

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for the Year Ended 31 May 2007

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Personal Management International Ltd

Company Information
for the Year Ended 31 May 2007

DIRECTORS:

Mr J Alcock
HL Alcock

SECRETARY:

J Alcock

REGISTERED OFFICE.

1 Balsall Street
Balsall Common
Coventry
West Midlands
CV7 7AR

REGISTERED NUMBER:

04440736 (England and Wales)

ACCOUNTANTS:

Reynolds and Co
Vienna House,
Birmingham International Park
Bickenhill Lane
Solihull
West Midlands
B37 7GN

Personal Management International Ltd

Abbreviated Balance Sheet

31 May 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		1,506		2,987
CURRENT ASSETS					
Debtors		1,190		1,003	
Cash in hand		100		100	
		1,290		1,103	
CREDITORS					
Amounts falling due within one year		5,354		7,775	
NET CURRENT LIABILITIES			(4,064)		(6,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,558)		(3,685)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,560)		(3,687)
SHAREHOLDERS' FUNDS			(2,558)		(3,685)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 16 April 2008 and were signed on its behalf by



Mr J Alcock - Director

The notes form part of these abbreviated accounts

