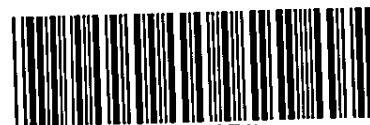


Company Registration No. 06545660 (England and Wales)

PGM MOTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

TUESDAY



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PGM MOTION LIMITED

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PGM MOTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

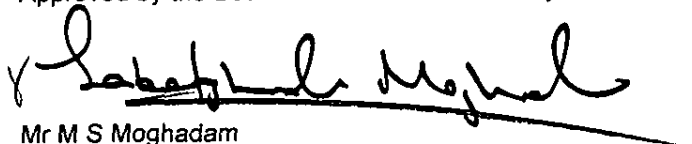
	Notes	2009 £	£
Fixed assets			
Tangible assets	2		16,200
Current assets			
Debtors		12,162	
Cash at bank and in hand		1,193	
		<u>13,355</u>	
Creditors: amounts falling due within one year		<u>(24,994)</u>	
Net current liabilities			<u>(11,639)</u>
Total assets less current liabilities			<u>4,561</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>4,461</u>
Shareholders' funds			<u>4,561</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 21 January 2010


Mr M S Moghadam
Director

Company Registration No. 06545660

PGM MOTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services provided within the period, translated from euros into sterling at the transaction date.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
---------------------	----------------------

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 27 March 2008	-
Additions	18,000
	<hr/>
At 31 March 2009	18,000
	<hr/>
Depreciation	
At 27 March 2008	-
Charge for the period	1,800
	<hr/>
At 31 March 2009	1,800
	<hr/>
Net book value	
At 31 March 2009	16,200
	<hr/> <hr/>

PGM MOTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009
		£
	Authorised	
	1,000 Ordinary of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/>

During the period, 100 ordinary £1 shares were issued at par.