

# **PMK ENTERPRISES LIMITED**

**Company Registration Number:  
06863988 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **PMK ENTERPRISES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	P M KEATING
<b>Registered office:</b>	Unit 11 Ruxley Corner Industrial Estate Edgington Way Sidecup DA14 5BL GBR
<b>Company Registration Number:</b>	06863988 (England and Wales)

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# PMK ENTERPRISES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	485	650
<b>Total fixed assets:</b>		<u>485</u>	<u>650</u>
<b>Current assets</b>			
Cash at bank and in hand:		32,602	54,167
<b>Total current assets:</b>		<u>32,602</u>	<u>54,167</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,369	14,799
<b>Net current assets (liabilities):</b>		<u>28,233</u>	<u>39,368</u>
<b>Total assets less current liabilities:</b>		<u>28,718</u>	<u>40,018</u>
<b>Total net assets (liabilities):</b>		<u><u>28,718</u></u>	<u><u>40,018</u></u>

The notes form part of these financial statements

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# PMK ENTERPRISES LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		28,716	40,016
<b>Total shareholders funds:</b>		<u>28,718</u>	<u>40,018</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P M KEATING

Status: Director

The notes form part of these financial statements

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# **PMK ENTERPRISES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### **Turnover policy**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on Tangible Fixed Assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life.

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# PMK ENTERPRISES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	1,125
At 31st March 2013:	1,125
<b>Depreciation</b>	
At 01st April 2012:	475
Charge for year:	165
At 31st March 2013:	640
<b>Net book value</b>	
At 31st March 2013:	485
At 31st March 2012:	650

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# PMK ENTERPRISES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

