

Registered Number 06863988

PMK ENTERPRISES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	6,000
Cash at bank and in hand		40,267	40,267
		<u>40,267</u>	<u>46,267</u>
Creditors: amounts falling due within one year		(5,008)	(11,008)
Net current assets (liabilities)		<u>35,259</u>	<u>35,259</u>
Total assets less current liabilities		<u>35,259</u>	<u>35,259</u>
Total net assets (liabilities)		<u><u>35,259</u></u>	<u><u>35,259</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		35,257	35,257
Shareholders' funds		<u><u>35,259</u></u>	<u><u>35,259</u></u>

- For the year ending 31 December 2015 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

P M Keating, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 cash flow 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 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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