

PMK ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st December 2014

SUBMITTED

PMK ENTERPRISES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	P M Keating
Registered office:	22 Birch Grove Welling Kent DA16 2JW
Company Registration Number:	06863988 (England and Wales)

PMK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2014 £
Fixed assets			
Tangible assets:	2	0	365
Total fixed assets:		<u>0</u>	<u>365</u>
Current assets			
Debtors:		6,000	0
Cash at bank and in hand:		40,267	48,298
Total current assets:		<u>46,267</u>	<u>48,298</u>
Creditors			
Creditors: amounts falling due within one year		11,008	12,802
Net current assets (liabilities):		<u>35,259</u>	<u>35,496</u>
Total assets less current liabilities:		<u>35,259</u>	<u>35,861</u>
Total net assets (liabilities):		<u><u>35,259</u></u>	<u><u>35,861</u></u>

The notes form part of these financial statements

PMK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		35,257	35,859
Total shareholders funds:		<u>35,259</u>	<u>35,861</u>

For the year ending 31 December 2014 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 25 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P M Keating
Status: Director

The notes form part of these financial statements

PMK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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 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.

PMK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,125
Disposals:	1,125
At 31st December 2014:	0
Depreciation	
At 01st April 2014:	760
On disposals:	760
At 31st December 2014:	0
Net book value	
At 31st December 2014:	0
At 31st March 2014:	365

PMK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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