

Registered number: 3661920

PM+M CORPORATE FINANCE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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17/11/2012
COMPANIES HOUSE

PM+M CORPORATE FINANCE LIMITED
REGISTERED NUMBER: 3661920

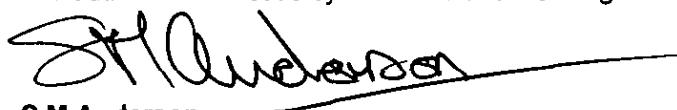
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	48
CURRENT ASSETS			
Debtors		1,922	42,758
Cash at bank and in hand		66,976	37,432
		<u>68,898</u>	<u>80,190</u>
CREDITORS: amounts falling due within one year		<u>(13,921)</u>	<u>(60,640)</u>
NET CURRENT ASSETS		<u>54,977</u>	<u>19,550</u>
NET ASSETS		<u>54,977</u>	<u>19,598</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		54,976	19,597
SHAREHOLDERS' FUNDS		<u>54,977</u>	<u>19,598</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 October 2012


S M Anderson
 Director

The notes on pages 2 to 3 form part of these financial statements

PM+M CORPORATE FINANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

Where the outcome of a transaction cannot be reliably estimated, revenue is only recognised to the extent that the costs of providing the service are recoverable. No revenue is recognised where there are significant uncertainties regarding recovery of the consideration due or where the right to receive payment is contingent on events outside the control of the company

Unbilled revenue is included in debtors as "accrued income"

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment	-	33% straight line
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1.4 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

PM+M CORPORATE FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 30 April 2011	578
Depreciation	
At 1 May 2011	530
Charge for the year	48
At 30 April 2012	578
Net book value	
At 30 April 2012	-
At 30 April 2011	48

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1