Registered Number 03840607

P M T 2000 LIMITED

Abbreviated Accounts

30 September 2013

P M T 2000 LIMITED **Registered Number 03840607**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	31	47
		31	47
Current assets			
Debtors		4,997	-
Cash at bank and in hand		6,719	2,887
		11,716	2,887
Creditors: amounts falling due within one year		(11,549)	(10,077)
Net current assets (liabilities)		167	(7,190)
Total assets less current liabilities		198	(7,143)
Total net assets (liabilities)		198	(7,143)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		196	(7,145)
Shareholders' funds		198	(7,143)

- For the year ending 30 September 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.

Approved by the Board on 26 June 2014

And signed on their behalf by:
P Melnick, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Fixtures,fittings & equipments 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	547
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	547
Depreciation	
At 1 October 2012	500
Charge for the year	16
On disposals	-
At 30 September 2013	516
Net book values	
At 30 September 2013	31
At 30 September 2012	47

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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