

Company Registration No. 03840607 (England and Wales)

P M T 2000 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

P M T 2000 LIMITED

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P M T 2000 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		18
Current assets					
Debtors		750		1,065	
Cash at bank and in hand		9,903		11,518	
		<u>10,653</u>		<u>12,583</u>	
Creditors: amounts falling due within one year		<u>(9,980)</u>		<u>(12,595)</u>	
Net current assets/(liabilities)			673		(12)
Total assets less current liabilities			<u>673</u>		<u>6</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			671		4
Shareholders' funds			<u>673</u>		<u>6</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2017

P Melnick
Director

Company Registration No. 03840607

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on reducing balance
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Tangible assets

£

Cost

At 1 October 2015 & at 30 September 2016

547

Depreciation

At 1 October 2015

529

Charge for the year

18

At 30 September 2016

547

Net book value

At 30 September 2016

—

At 30 September 2015

18

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

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