Registered Number 05527521

Pan Resource Management Consultants Ltd

Abbreviated Accounts

30 June 2012

Pan Resource Management Consultants Ltd **Registered Number 05527521**

Company Information

Registered Office:
Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

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Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		100		100	
Total current assets		100		100	
Net current assets (liabilities)			100		100
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			0		0
Shareholders funds			100		100

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2013

And signed on their behalf by:
P Toffis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the current and previous years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100