REGISTERED NUMBER: 06257821 (England and Wales)

Abbreviated Accounts

for the year ended 31 March 2012

for

PMV Management Services Ltd

PMV Management Services Ltd (Registered number: 06257821)

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for the year ended 31 March 2012

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PMV Management Services Ltd

Company Information
for the year ended 31 March 2012

DIRECTOR:	Mr P Kanji
REGISTERED OFFICE:	247 Old Shoreham Road Portslade Brighton East Sussex BN41 1XR
REGISTERED NUMBER:	06257821 (England and Wales)
ACCOUNTANTS:	KBMD Limited Chartered Certified Accountants Maple House 382 Kenton Road Harrow Middlesex HA3 9DP

PMV Management Services Ltd (Registered number: 06257821)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**877,239**	877,818
CURRENT ASSETS			
Debtors	3	**1,023,096**	951,964
Cash at bank and in hand		**1,713**	472
		1,024,809	952,436
CREDITORS			
Amounts falling due within one year		**(62,292)**	(16,007)
NET CURRENT ASSETS		**962,517**	936,429
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,839,756**	1,814,247
CREDITORS			
Amounts falling due after more than one year	4	**(1,825,193)**	(1,810,154)
NET ASSETS		**14,563**	4,093
CAPITAL AND RESERVES			
Called up share capital	5	**100**	100
Profit and loss account		**14,463**	3,993
SHAREHOLDERS' FUNDS		**14,563**	4,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2012 and were signed by:

Mr P Kanji - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011 and 31 March 2012	**879,619**
DEPRECIATION	
At 1 April 2011	**1,801**
Charge for year	**579**
At 31 March 2012	**2,380**
NET BOOK VALUE	
At 31 March 2012	**877,239**
At 31 March 2011	877,818

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 1,000,846 (2011 - £ 915,964)

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable otherwise than by instalments	**-**	301,763
Repayable by instalments	**430,702**	-
	430,702	301,763

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary shares	£1.00	100	100

6. OTHER DEBTORS

The other debtors balance represents amounts owed by Taj Mahal International (£150,053).

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 1072 of the Companies Act 2006.