Company Registration No. 06972772 (England and Wales)

PAM WORLDWIDE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

PAM WORLDWIDE LIMITED

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PAM WORLDWIDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	**2**		730		698
Current assets					
Debtors		4,664		937	
Cash at bank and in hand		1,156		285	
		5,820		1,222	
Creditors: amounts falling due within one year		(19,541)		(1,747)	
Net current liabilities			(13,721)		(525)
Total assets less current liabilities			(12,991)		173
Capital and reserves					
Called up share capital	**3**		6		6
Profit and loss account			(12,997)		167
Shareholders' funds			(12,991)		173

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 21 August 2014

M J Dawes
Director

Company Registration No. 06972772

PAM WORLDWIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013	1,242
Additions	275
At 30 June 2014	1,517
Depreciation	
At 1 July 2013	544
Charge for the year	243
At 30 June 2014	787
Net book value	
At 30 June 2014	730
At 30 June 2013	698

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
6 Ordinary Shares of £1 each	6	6

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.