Registered Number 06972772

PAM WORLDWIDE LIMITED

Abbreviated Accounts

30 June 2015

PAM WORLDWIDE LIMITED **Registered Number 06972772**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	710	730
		710	730
Current assets			
Debtors		4,371	4,664
Cash at bank and in hand		1,723	1,156
		6,094	5,820
Creditors: amounts falling due within one year		(20,202)	(19,541)
Net current assets (liabilities)		(14,108)	(13,721)
Total assets less current liabilities		(13,398)	(12,991)
Total net assets (liabilities)		(13,398)	(12,991)
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		(13,404)	(12,997)
Shareholders' funds		(13,398)	(12,991)

- For the year ending 30 June 2015 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 10 September 2015

And signed on their behalf by:
M J Dawes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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
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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,517
Additions	216
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	1,733
Depreciation	
At 1 July 2014	787
Charge for the year	236
On disposals	-
At 30 June 2015	1,023
Net book values	
At 30 June 2015	710
At 30 June 2014	730

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
6 Ordinary shares of £1 each	6	6

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