

Company Registration No. 06972772 (England and Wales)

PAM WORLDWIDE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

PAM WORLDWIDE LIMITED

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PAM WORLDWIDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		951		710
Current assets					
Debtors		6,504		4,371	
Cash at bank and in hand		886		1,723	
		<u>7,390</u>		<u>6,094</u>	
Creditors: amounts falling due within one year		<u>(17,697)</u>		<u>(20,202)</u>	
Net current liabilities			(10,307)		(14,108)
Total assets less current liabilities			<u>(9,356)</u>		<u>(13,398)</u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			(9,362)		(13,404)
Shareholders' funds			<u>(9,356)</u>		<u>(13,398)</u>

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

Director's 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 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 6 October 2016

M J Dawes
Director

Company Registration No. 06972772

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings and equipment	25% reducing balance basis
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Cost

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	6 Ordinary Shares of £1 each	6	6
		<u> </u>	<u> </u>

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