Registered Number 08776821

PMV CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2015

PMV CONSULTANCY LIMITED **Registered Number 08776821**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	2,992	3,375
		2,992	3,375
Current assets			
Cash at bank and in hand		38,583	25,585
		38,583	25,585
Creditors: amounts falling due within one year		(17,035)	(17,375)
Net current assets (liabilities)		21,548	8,210
Total assets less current liabilities		24,540	11,585
Total net assets (liabilities)		24,540	11,585
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,440	11,485
Shareholders' funds		24,540	11,585

- For the year ending 30 November 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 30 September 2016

And signed on their behalf by:
Prabhavathy Vijayakumar, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	3,750
Additions	459
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	4,209
Amortisation	
At 1 December 2014	375
Charge for the year	842
On disposals	-
At 30 November 2015	1,217
Net book values	
At 30 November 2015	2,992
At 30 November 2014	3,375

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.