

Registered Number SC261817

PRML LIMITED

Abbreviated Accounts

31 January 2012

PRML LIMITED

Registered Number SC261817

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,785		3,635
Total fixed assets			1,785		3,635
Current assets					
Debtors		47,306		15,541	
Cash at bank and in hand		19,648		42,749	
Total current assets		66,954		58,290	
Creditors: amounts falling due within one year		13,594		(1,164)	
Net current assets			80,548		57,126
Total assets less current liabilities			82,333		60,761
Total net Assets (liabilities)			82,333		60,761
Capital and reserves					
Called up share capital			2		2
Profit and loss account			82,331		60,759
Shareholders funds			82,333		60,761

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 October 2012

And signed on their behalf by:

R M Andrew, Director

G McElhone, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	9,849
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>9,849</u>
Depreciation	
At 31 January 2011	6,214
Charge for year	1,850
on disposals	
At 31 January 2012	<u>8,064</u>
Net Book Value	
At 31 January 2011	3,635
At 31 January 2012	<u>1,785</u>

3 Transactions with directors

There were no transactions between the company and its directors at 31st January 2012.

4 Related party disclosures

There were no related party disclosures as at 31st January 2012.