Registered Number SC263233

PM Pipe Organ Maintenance Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
16 Royal Terrace
Glasgow
G3 7NY

Reporting Accountants:
Davidson & Workman

16 Royal Terrace
Glasgow
G3 7NY

Bankers:
The Royal Bank Of Scotland
Stirling Pitt Terrace Branch
2 Pitt Terrace
Stirling
FK8 2EX

PM Pipe Organ Maintenance Ltd **Registered Number SC263233**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,528		3,371
			2,528		3,371
Current assets					
Debtors		3,076		41,043	
Cash at bank and in hand		23,165		43,113	
Total current assets		26,241		84,156	
Creditors: amounts falling due within one year		(11,180)		(40,458)	
Net current assets (liabilities)			15,061		43,698
Total assets less current liabilities			17,589		47,069
Total net assets (liabilities)			17,589		47,069
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,489		46,969
Shareholders funds			17,589		47,069

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 August 2012

And signed on their behalf by:
P Miller, 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 29 February 2012

1 **Accounting policies**

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Motor vehicles	25%	on reducing balance
Computer equipment	33.33%	on cost or valuation

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	5,663
At 29 February 2012	5,663
Depreciation	
At 01 March 2011	2,292
Charge for year	843
At 29 February 2012	3,135
Net Book Value	
At 29 February 2012	2,528
At 28 February 2011	3,371

3 **Share capital**

	2012	2011

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100