

Registered number
SC270934

Professional Mortgage Advisers Limited

Abbreviated Accounts

31 August 2012

SATURDAY



S1JGTME

SCT

13/10/2012

#504

COMPANIES HOUSE

Professional Mortgage Advisers Limited
Registered number: SC270934
Abbreviated Balance Sheet
as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	253	296
Current assets			
Debtors		2,915	4,607
Cash at bank and in hand		3,443	11,488
		<u>6,358</u>	<u>16,095</u>
Creditors: amounts falling due within one year		<u>(1,454)</u>	<u>(3,985)</u>
Net current assets		4,904	12,110
Net assets		<u>5,157</u>	<u>12,406</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,156	12,405
Shareholder's funds		<u>5,157</u>	<u>12,406</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Beverley Callander

Beverley Callander
 Director

Approved by the board on 1 October 2012

