Registered Number SC355197

PMO (Scot) Ltd

Abbreviated Accounts

29 February 2012

Company Information

Registered Office:
91 Alexander Street
Airdrie
ML6 0BD

Reporting Accountants:
Cahill Jack Associates Limited

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

PMO (Scot) Ltd **Registered Number SC355197**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,056		1,407
			1,056		1,407
Current assets					
Debtors		8,820		6,500	
Cash at bank and in hand		3,352		6,520	
Total current assets		12,172		13,020	
Creditors: amounts falling due within one year		(18,827)		(19,848)	
Net current assets (liabilities)			(6,655)		(6,828)
Total assets less current liabilities			(5,599)		(5,421)
Total net assets (liabilities)			(5,599)		(5,421)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,600)		(5,422)
Shareholders funds			(5,599)		(5,421)

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 13 September 2012

And signed on their behalf by:
S C Brown, 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 services, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	2,500
At 29 February 2012	2,500
Depreciation	
At 01 March 2011	1,093
Charge for year	351
At 29 February 2012	1,444
Net Book Value	
At 29 February 2012	1,056
At 28 February 2011	1,407

3 **Share capital**

	2012	2011
	£	**£**

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