Registered Number SC413757

PAMA ENGINEERING LTD

Abbreviated Accounts

31 December 2012

PAMA ENGINEERING LTD **Registered Number SC413757**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	399
		399
Current assets		
Debtors		9,288
Cash at bank and in hand		61,201
		70,489
Creditors: amounts falling due within one year		(25,097)
Net current assets (liabilities)		45,392
Total assets less current liabilities		45,791
Total net assets (liabilities)		45,791
Capital and reserves		
Called up share capital	3	100
Profit and loss account		45,691
Shareholders' funds		45,791

- For the year ending 31 December 2012 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 10 September 2013

And signed on their behalf by:
MAJID MIRZAEI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Asset class Depreciation method and rate
Office equipment 33.33% reducing balance

Other accounting policies

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	598
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	598
Depreciation	
Charge for the year	199
On disposals	-
At 31 December 2012	199
Net book values	
At 31 December 2012	399

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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