Registered Number SC480133

PMFM LTD

Abbreviated Accounts

30 June 2016

PMFM LTD **Registered Number SC480133**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	35,086	42,788
		35,086	42,788
Current assets			
Debtors		16,277	1,808
Cash at bank and in hand		2,023	5,836
		18,300	7,644
Creditors: amounts falling due within one year		(56,555)	(59,969)
Net current assets (liabilities)		(38,255)	(52,325)
Total assets less current liabilities		(3,169)	(9,537)
Total net assets (liabilities)		(3,169)	(9,537)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,269)	(9,637)
Shareholders' funds		(3,169)	(9,537)

- For the year ending 30 June 2016 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 31 March 2017

And signed on their behalf by:
Paul Marshall, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant & machinery 18% reducing balance
Motor vehicles 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	52,158
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	52,158
Depreciation	
At 1 July 2015	9,370
Charge for the year	7,702
On disposals	-
At 30 June 2016	17,072
Net book values	
At 30 June 2016	35,086
At 30 June 2015	42,788

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