

Registered Number 04601651

PM TRAINING + CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	646	861
		<u>646</u>	<u>861</u>
Current assets			
Debtors		11,105	11,105
Cash at bank and in hand		134,681	139,930
		<u>145,786</u>	<u>151,035</u>
Creditors: amounts falling due within one year		(1,977)	(2,080)
Net current assets (liabilities)		<u>143,809</u>	<u>148,955</u>
Total assets less current liabilities		<u>144,455</u>	<u>149,816</u>
Total net assets (liabilities)		<u>144,455</u>	<u>149,816</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		144,453	149,814
Shareholders' funds		<u>144,455</u>	<u>149,816</u>

- For the year ending 31 March 2013 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 28 October 2013

And signed on their behalf by:

Peter Munday, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 of services/sales rendered during the year in the UK excluding value added tax.

Tangible assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle, Plant & Equipment and Fixtures & Fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,350</u>
Depreciation	
At 1 April 2012	3,489
Charge for the year	215
On disposals	-
At 31 March 2013	<u>3,704</u>
Net book values	
At 31 March 2013	<u>646</u>
At 31 March 2012	<u>861</u>

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