

Registered Number 04838509

PMP FABS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	31,219	19,376
		<u>31,219</u>	<u>19,376</u>
Current assets			
Debtors		122,711	202,364
Cash at bank and in hand		126,271	87,000
		<u>248,982</u>	<u>289,364</u>
Creditors: amounts falling due within one year		(85,942)	(153,415)
Net current assets (liabilities)		<u>163,040</u>	<u>135,949</u>
Total assets less current liabilities		<u>194,259</u>	<u>155,325</u>
Creditors: amounts falling due after more than one year		(18,469)	(12,611)
Total net assets (liabilities)		<u>175,790</u>	<u>142,714</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		175,789	142,713
Shareholders' funds		<u>175,790</u>	<u>142,714</u>

- For the year ending 31 July 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 6 October 2016

And signed on their behalf by:

P Monks, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	68,833
Additions	22,250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>91,083</u>
Depreciation	
At 1 August 2015	49,457
Charge for the year	10,407
On disposals	-
At 31 July 2016	<u>59,864</u>
Net book values	
At 31 July 2016	<u>31,219</u>
At 31 July 2015	<u>19,376</u>

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 1072 of the Companies Act 2006.