

**PAMC LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2007**

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The company's registered number is 5812985

TUESDAY



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11/03/2008

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COMPANIES HOUSE

**PAMC LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MAY 2007**

	Notes	2007 £	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		-	
		-	
<b>CREDITORS. Amounts falling due within one year</b>		<b>14,175</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(14,175)</b>
		<b>£</b>	<b>(14,175)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	
Profit and loss account		<b>(14,275)</b>	
		<b>£</b>	<b>(14,175)</b>

In approving these financial statements as directors of the company we hereby confirm that

- for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 May 2006, and
- we acknowledge our responsibilities for
  - ensuring that the company keeps accounting records which comply with section 221, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board of directors on 10 March 2008

  
 Mr Patrick Christian, Director

**PAMC LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2007**

**1 ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the period is written off

**2 CALLED UP SHARE CAPITAL**

**2007**

**£**

Authorised

100 Ordinary shares of £1 each

£ 100

Allotted, issued and fully paid

100 Ordinary shares of £1 each

£ 100