

Registered Number 07445993

P & M CORPORATION LIMITED

Abbreviated Accounts

30 November 2011

P & M CORPORATION LIMITED

Registered Number 07445993

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	266,836	-
Total fixed assets		266,836	
<b>Current assets</b>			
Cash at bank and in hand		11,509	
Total current assets		11,509	-
<b>Creditors: amounts falling due within one year</b>		(8,973)	
<b>Net current assets</b>		2,536	
<b>Total assets less current liabilities</b>		269,372	-
<b>Creditors: amounts falling due after one year</b>		(265,060)	
<b>Total net Assets (liabilities)</b>		4,312	
<b>Capital and reserves</b>			
Called up share capital		2	
Profit and loss account		4,310	-
<b>Shareholders funds</b>		4,312	-

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

**MASOUD ZOKAIE, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2011

**1 Accounting policies**

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**

Turnover represents the gross rents received.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings                      0.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	266,836
disposals	
revaluations	
transfers	
At 30 November 2011	<u>266,836</u>

**Depreciation**

At	
Charge for year	0
on disposals	
At 30 November 2011	<u>0</u>

**Net Book Value**

At	
At 30 November 2011	<u>266,836</u>

**3 Transactions with directors**

THE COMPANY OWED DIRECTOR £4704 AT YEAR END