

REGISTRAR OF COMPANIES

Registration number 7543666

P M Property Services (Wessex) Ltd

Abbreviated accounts

for the period ended 31 May 2012



P M Property Services (Wessex) Ltd

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P M Property Services (Wessex) Ltd

**Abbreviated balance sheet
as at 31 May 2012**

	Notes	31/05/12	
		£	£
Fixed assets			
Intangible assets	2		22,400
Tangible assets	2		1,049
			<u>23,449</u>
Current assets			
Debtors		163	
Cash at bank and in hand		8,891	
		<u>9,054</u>	
Creditors: amounts falling due within one year		<u>(76,057)</u>	
Net current liabilities			<u>(67,003)</u>
Total assets less current liabilities			<u>(43,554)</u>
Deficiency of assets			<u>(43,554)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(43,654)</u>
Shareholders' funds			<u>(43,554)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

P M Property Services (Wessex) Ltd

Abbreviated balance sheet (continued)

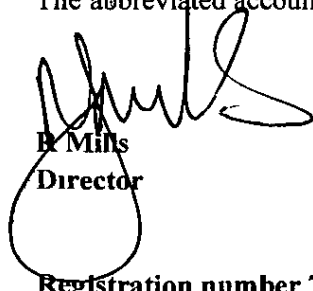
**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2012 and signed on its behalf by



R Mills
Director

Registration number 7543666

The notes on pages 3 to 5 form an integral part of these financial statements.

P M Property Services (Wessex) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

- 33 1/3% straight line / 20% reducing balance

1.5. Deferred taxation

P M Property Services (Wessex) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2012**

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.6. Going concern

The accounts have been drawn up on a going concern basis which assumes the continued support of Mr R Mills who is a director of the company

2. Fixed assets	Tangible		Total
	Intangible assets	fixed assets	
	£	£	£
Cost			
Additions	28,000	1,375	29,375
At 31 May 2012	28,000	1,375	29,375
Depreciation and Provision for diminution in value			
Charge for period	5,600	326	5,926
At 31 May 2012	5,600	326	5,926
Net book value			
At 31 May 2012	22,400	1,049	23,449

P M Property Services (Wessex) Ltd

**Notes to the abbreviated financial statements
for the period ended 31 May 2012**

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3. Share capital	31/05/12 £
Authorised	
500 Ordinary A shares of £1 each	500
500 Ordinary B shares of £1 each	500
	<hr/>
	1,000
	<hr/>
Allotted, called up and fully paid	
50 Ordinary A shares of £1 each	50
50 Ordinary B shares of £1 each	50
	<hr/>
	100
	<hr/>
Equity Shares	
50 Ordinary A shares of £1 each	50
50 Ordinary B shares of £1 each	50
	<hr/>
	100
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