

**PALL MALL RESOURCES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

TUESDAY



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A21

16/12/2014

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COMPANIES HOUSE

**PALL MALL RESOURCES LIMITED**  
**REGISTERED NUMBER: 07777896**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Tangible assets	2		5,596		-
<b>CURRENT ASSETS</b>					
Stocks		4,950		-	
Debtors		29,462		-	
Cash at bank and in hand		3,083		100	
			37,495	100	
<b>CREDITORS: amounts falling due within one year</b>					
		(30,676)		-	
<b>NET CURRENT ASSETS</b>					
			6,819		100
<b>NET ASSETS</b>					
			12,415		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		100
Profit and loss account			11,415		-
<b>SHAREHOLDERS' FUNDS</b>					
			12,415		100

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
R Marshall

Director

Date: 15/12/14

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

### 1.1 Basis of preparation of financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 25% reducing balance

Stocks are valued at the lower of cost and net realisable value.

## 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2013	-
Additions	7,461
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At 31 March 2014	7,461
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<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	1,865
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At 31 March 2014	1,865
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<b>Net book value</b>	
At 31 March 2014	5,596
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At 31 March 2013	-
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**PALL MALL RESOURCES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**3. SHARE CAPITAL**

	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 (2013 - 100) Ordinary shares of £1 each	1,000	100
	<u>          </u>	<u>          </u>

During the year, 900 Ordinary Shares were issued at par value of £1.