

Registered number
08172034

P & M CARS LTD

Abbreviated Accounts

31 August 2013

P & M CARS LTD**Registered number:** 08172034**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Current assets		
Debtors	100	
Cash at bank and in hand	916	
	1,016	
Creditors: amounts falling due within one year	(893)	
Net current assets		123
Net assets		
		123
Capital and reserves		
Called up share capital	2	100
Profit and loss account		23
Shareholder's funds		123

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mindaugas Zubrickas

Director

Approved by the board on 8 May 2014

P & M CARS LTD

Notes to the Abbreviated Accounts for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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