

Registered Number 09543638

PAMADA LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	12,015
		<u>12,015</u>
Current assets		
Stocks		8,000
Debtors		14,240
Cash at bank and in hand		4,060
		<u>26,300</u>
Creditors: amounts falling due within one year		<u>(36,252)</u>
Net current assets (liabilities)		<u>(9,952)</u>
Total assets less current liabilities		<u>2,063</u>
Total net assets (liabilities)		<u>2,063</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,061
Shareholders' funds		<u>2,063</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2017

And signed on their behalf by:

Mr P Halim, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	14,003
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>14,003</u>
Depreciation	
Charge for the year	1,988
On disposals	-
At 30 April 2016	<u>1,988</u>
Net book values	
At 30 April 2016	<u><u>12,015</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £0.02 each	2

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