

**Registered Number 05091341**

**PMS MEDIA LIMITED**

**Abbreviated Accounts**

**31 March 2011**

PMS MEDIA LIMITED

Registered Number 05091341

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	411	548
Total fixed assets		<u>411</u>	<u>548</u>
<b>Current assets</b>			
Debtors		31,301	45,638
Cash at bank and in hand		5,416	2,534
Total current assets		<u>36,717</u>	<u>48,172</u>
<b>Creditors: amounts falling due within one year</b>		(21,647)	(42,837)
<b>Net current assets</b>		15,070	5,335
<b>Total assets less current liabilities</b>		<u>15,481</u>	<u>5,883</u>
<b>Total net Assets (liabilities)</b>		15,481	5,883
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>15,479</u>	<u>5,881</u>
<b>Shareholders funds</b>		<u>15,481</u>	<u>5,883</u>

- a. For the year ending 31 March 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 30 December 2011

And signed on their behalf by:

**Mr N S Butler, 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 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents amounts receivable for the sale of goods and services net of VAT and trade discounts.

**Depreciation**

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

Office equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	1,441
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,441</u>
Depreciation	
At 31 March 2010	893
Charge for year	137
on disposals	
At 31 March 2011	<u>1,030</u>
Net Book Value	
At 31 March 2010	548
At 31 March 2011	<u>411</u>

**3 Transactions with directors**

There have been no transactions with the Director of the company.

**4 Related party disclosures**

There have been no related party transactions with the Director of the company.