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Registered number  
2023043

**Personal Resource Management Limited**

**Abbreviated Accounts  
For the Year Ended  
31 March 2007**

TUESDAY



A25 \*AUSAMWD1\* 232  
15/01/2008  
COMPANIES HOUSE

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**Personal Resource Management Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors	1,436	1,686	
Cash at bank and in hand	56	279	
	<u>1,492</u>	<u>1,965</u>	
<b>Creditors: amounts falling due within one year</b>	7,415	5,421	
<b>Net current assets</b>		<u>8,907</u>	<u>7,386</u>
<b>Net assets</b>		<u>8,907</u>	<u>7,386</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		8,904	7,383
<b>Shareholder's funds</b>		<u>8,907</u>	<u>7,386</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

  
D J Segal

Director

Approved by the board on

14/1

2008

**Personal Resource Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>