
Registered number
2023043

Personal Resource Management Limited

**Abbreviated Accounts
For the Year Ended
31 March 2008**

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Personal Resource Management Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Current assets			
Debtors	2,491	1,436	
Cash at bank and in hand	-	56	
	<u>2,491</u>	<u>1,492</u>	
Creditors: amounts falling due within one year	6,389	7,415	
Net current assets		<u>8,880</u>	<u>8,907</u>
Net assets		<u>8,880</u>	<u>8,907</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		8,877	8,904
Shareholder's funds		<u>8,880</u>	<u>8,907</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

15/5

2008

Personal Resource Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>