

Registered number
05770856

PANMEDIA UK LIMITED

Abbreviated Accounts

30 April 2016

PANMEDIA UK LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PANMEDIA UK LIMITED for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PANMEDIA UK LIMITED for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Victor S. Green & Co.
Chartered Accountants
Raynor House, 6, Raynor Road
Fallings Park
Wolverhampton
West Midlands
WV10 9QY

27 January 2017

PANMEDIA UK LIMITED**Registered number:** 05770856**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	2,387	2,414	
Cash at bank and in hand	284	373	
	<u>2,671</u>	<u>2,787</u>	
Creditors: amounts falling due within one year	(2,354)	(2,546)	
Net current assets		<u>317</u>	<u>241</u>
Net assets		<u>317</u>	<u>241</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		217	141
Shareholders' funds		<u>317</u>	<u>241</u>

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs V. Panagi

Director

Approved by the board on 27 January 2017

PANMEDIA UK LIMITED

Notes to the Abbreviated Accounts for the year ended 30 April 2016

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.

Depreciation

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

Plant and machinery	33.33% straight line
---------------------	----------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2015	768
At 30 April 2016	768

Depreciation

At 1 May 2015	768
At 30 April 2016	768

Net book value

At 30 April 2016	-
------------------	---

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

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 1072 of

the Companies Act 2006.