

Registered Number 06735997

PAMA CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October
2014

06735997

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	11,058	13,366
Investments		-	-
		<u>11,058</u>	<u>13,366</u>
Current assets			
Stocks		-	-
Debtors		11,740	11,210
Investments		-	-
Cash at bank and in hand		6,181	5,156
		<u>17,921</u>	<u>16,366</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>17,921</u>	<u>16,366</u>
Total assets less current liabilities		<u>28,979</u>	<u>29,732</u>
Creditors: amounts falling due after more than one year		(16,798)	(12,883)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,181</u>	<u>16,849</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		12,179	16,847
Shareholders' funds		<u>12,181</u>	<u>16,849</u>

- For the year ending 31 October 2014 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 27 July 2015

And signed on their behalf by:

PARMJIT SINGH, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	32,600
Additions	120
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2014	<u>32,720</u>
Depreciation	
At 1 November 2013	19,234
Charge for the year	2,428
On disposals	0
At 31 October 2014	<u>21,662</u>
Net book values	
At 31 October 2014	<u>11,058</u>
At 31 October 2013	<u>13,366</u>

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value over their expected useful economic life, as follows:

Vehicles, Plant & Machinery - 18% reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2