
AURIEL PM LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009

THURSDAY



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30/06/2011

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COMPANIES HOUSE

AURIEL PM LIMITED
REGISTERED NUMBER: 06391754

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Note	£	30 June 2009 £	31 December 2007 £
CURRENT ASSETS				
Debtors		155,832	-	-
Cash at bank and in hand		558	100	100
		<u>156,390</u>	<u>100</u>	<u>100</u>
CREDITORS: amounts falling due within one year		<u>(156,413)</u>	-	-
NET CURRENT (LIABILITIES)/ASSETS			<u>(23)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23)</u>	<u>100</u>
CAPITAL AND RESERVES				
Called up share capital	2		110	100
Profit and loss account			(133)	-
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(23)</u>	<u>100</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2009 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by



W Antoine
Director

Date 27 June 2011

The notes on page 2 form part of these financial statements

AURIEL PM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2 SHARE CAPITAL

	30 June 2009 £	<i>31 December 2007 £</i>
Authorised		
100,000,000 Ordinary shares of £0.01 each	1,000,000	<i>1,000,000</i>
Allotted, called up and fully paid		
10,980 (2007 - 10,000) Ordinary shares of £0.01 each	110	<i>100</i>

During the period 980 ordinary shares of £0.01 each were issued at par