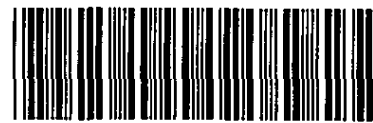

AURIEL PM LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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24/04/2014

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COMPANIES HOUSE

AURIEL PM LIMITED
REGISTERED NUMBER. 06391754

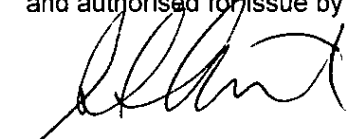
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		1,938		1,902	
Cash at bank		847,347		-	
		<u>849,285</u>		<u>1,902</u>	
CREDITORS amounts falling due within one year		<u>(171,026)</u>		<u>(15,084)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>678,259</u>		<u>(13,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>678,259</u>		<u>(13,182)</u>
CREDITORS amounts falling due after more than one year			<u>(711,817)</u>		<u>(59,641)</u>
NET LIABILITIES			<u>(33,558)</u>		<u>(72,823)</u>
CAPITAL AND RESERVES					
Called up share capital	2		110		110
Profit and loss account			<u>(33,668)</u>		<u>(72,933)</u>
SHAREHOLDERS' DEFICIT			<u>(33,558)</u>		<u>(72,823)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


A Stewart
 Director

Date 22 April 2014

The notes on page 2 form part of these financial statements

AURIEL PM LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

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 April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

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

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

2 SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
10,980 (2012 - 11,000) Ordinary shares of £0.01 each	110	110