

Registered Number 03048884

PREMIER COMPUTER SUPPORT LIMITED

Abbreviated Accounts

30 April 2011

PREMIER COMPUTER SUPPORT LIMITED

Registered Number 03048884

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	32,400	35,100
Tangible	3	<u>8,109</u>	<u>9,971</u>
Total fixed assets		40,509	45,071
Current assets			
Stocks		3,680	3,275
Debtors		24,795	41,151
Cash at bank and in hand		102,608	37,471
Total current assets		<u>131,083</u>	<u>81,897</u>
Creditors: amounts falling due within one year		(168,177)	(125,636)
Net current assets		(37,094)	(43,739)
Total assets less current liabilities		<u>3,415</u>	<u>1,332</u>
Total net Assets (liabilities)		3,415	1,332
Capital and reserves			
Called up share capital		101	101
Profit and loss account		<u>3,314</u>	<u>1,231</u>
Shareholders funds		<u>3,415</u>	<u>1,332</u>

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2012

And signed on their behalf by:

Mr G Stokes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures, Fittings & Equip	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	54,000
At 30 April 2011	<u>54,000</u>
Depreciation	
At 30 April 2010	18,900
Charge for year	2,700
At 30 April 2011	<u>21,600</u>
Net Book Value	
At 30 April 2010	35,100
At 30 April 2011	<u>32,400</u>

3 Tangible fixed assets

Cost	£
At 30 April 2010	129,514
additions	839
disposals	
revaluations	
transfers	
At 30 April 2011	<u>130,353</u>
Depreciation	
At 30 April 2010	119,543
Charge for year	2,701
on disposals	<u></u>

At 30 April 2011	<u>122,244</u>
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Net Book Value

At 30 April 2010	9,971
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At 30 April 2011	<u>8,109</u>
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3 Share Capital

2011 (£) 2010 (£) Allotted, called up and fully paid100 Ordinary shares of £1 each 100 100 1 Preference shares of £1 each 1 1