

**Registered Number 03048884**

**PREMIER COMPUTER SUPPORT LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	27,000	29,700
Tangible assets	3	5,357	6,488
		<u>32,357</u>	<u>36,188</u>
<b>Current assets</b>			
Stocks		2,360	2,135
Debtors		85,604	58,241
Cash at bank and in hand		15,165	11,029
		<u>103,129</u>	<u>71,405</u>
<b>Creditors: amounts falling due within one year</b>		<u>(94,023)</u>	<u>(65,019)</u>
<b>Net current assets (liabilities)</b>		<u>9,106</u>	<u>6,386</u>
<b>Total assets less current liabilities</b>		<u>41,463</u>	<u>42,574</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(10,000)</u>	<u>(40,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>31,463</u></u>	<u><u>2,574</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	101	101
Share premium account		30,000	-
Profit and loss account		1,362	2,473
<b>Shareholders' funds</b>		<u><u>31,463</u></u>	<u><u>2,574</u></u>

- For the year ending 30 April 2013 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 22 January 2014

And signed on their behalf by:

**Glenn Stokes, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 20% reducing balance

Fixtures, fittings and equipment - 20% reducing balance

Motor Vehicles - 20% reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	54,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>54,000</u>
<b>Amortisation</b>	
At 1 May 2012	24,300
Charge for the year	2,700
On disposals	-
At 30 April 2013	<u>27,000</u>
<b>Net book values</b>	
At 30 April 2013	<u>27,000</u>
At 30 April 2012	<u>29,700</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	130,353
Additions	207

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>130,560</u>
<b>Depreciation</b>	
At 1 May 2012	123,865
Charge for the year	1,338
On disposals	-
At 30 April 2013	<u>125,203</u>
<b>Net book values</b>	
At 30 April 2013	<u>5,357</u>
At 30 April 2012	<u>6,488</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
1 Preference share of £1	1	1

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