

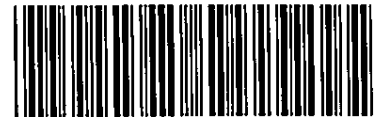
**PREMIER PROMOTIONS (G.B.) LIMITED**

**Abbreviated accounts**

**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**Registration number 3474186**

**TUESDAY**



**\*AN130BX9\***

**A24**

**28/07/2009**

**42**

**COMPANIES HOUSE**

**ANDREW WINTERBURN LIMITED  
CHARTERED ACCOUNTANTS  
Herefordshire**

## **Premier Promotions (G.B.) Limited**

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**Premier Promotions (G.B.) Limited**

**Accountants' report to the Board of Directors on the  
unaudited financial statements of Premier Promotions (G.B.) Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31st December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Andrew Winterburn Limited  
Chartered Accountants  
Lloyds Bank Chambers  
17 Broad Street  
Bromyard  
Herefordshire  
HR7 4BT**

**8th July 2009**

**Premier Promotions (G.B.) Limited**

**Abbreviated balance sheet  
as at 31st December 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,420		1,025
<b>Current assets</b>					
Stocks		106,054		60,134	
Debtors		629		-	
Cash at bank and in hand		216		50	
		<u>106,899</u>		<u>60,184</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(109,838)</u>		<u>(71,353)</u>	
<b>Net current liabilities</b>			<u>(2,939)</u>		<u>(11,169)</u>
<b>Total assets less current liabilities</b>			<u>(1,519)</u>		<u>(10,144)</u>
<b>Deficiency of assets</b>			<u>(1,519)</u>		<u>(10,144)</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(1,529)</u>		<u>(10,154)</u>
<b>Shareholders' funds</b>			<u>(1,519)</u>		<u>(10,144)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**Premier Promotions (G.B.) Limited**

**Abbreviated balance sheet (continued)**

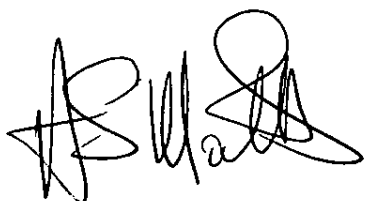
**Directors' statements required by Section 249B(4)  
for the year ended 31st December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2008 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8th July 2009 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'A S Matthews', with a stylized, cursive script.

**Mr A S Matthews**  
**Director**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Premier Promotions (G.B.) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st December 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

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

**1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings and equipment	- 25% straight line
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**1.4. Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1st January 2008

3,134

Additions

1,485

At 31st December 2008

4,619

**Depreciation**

At 1st January 2008

2,109

Charge for year

1,090

At 31st December 2008

3,199

**Net book values**

At 31st December 2008

1,420

At 31st December 2007

1,025

**Premier Promotions (G.B.) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st December 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>