

Abbreviated Accounts

for the Year Ended

30 September 2014

for

Premier Tail Lifts Ltd

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08/05/2015

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COMPANIES HOUSE

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for the Year Ended 30 September 2014

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Premier Tail Lifts Ltd

Company Information  
for the Year Ended 30 September 2014

**DIRECTORS:**

R Careless  
Mrs E Careless  
Mrs E L Careless

**REGISTERED OFFICE:**

Unit 8  
JAS Industrial Estate  
Titford Lane  
Rowley Regis  
West Midlands  
B65 0PY

**REGISTERED NUMBER:**

05593829 (England and Wales)

**ACCOUNTANTS:**

Nicklin LLP  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Abbreviated Balance Sheet  
30 September 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Stocks		2,500	2,500
Debtors		102,426	147,229
Cash at bank		20,027	19,651
		<u>124,953</u>	<u>169,380</u>
<b>CREDITORS</b>			
Amounts falling due within one year		93,337	125,819
		<u>31,616</u>	<u>43,561</u>
<b>NET CURRENT ASSETS</b>			
		<u>31,616</u>	<u>43,561</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,616</u>	<u>43,561</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		31,516	43,461
		<u>31,616</u>	<u>43,561</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>31,616</u>	<u>43,561</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5.5.15 and were signed on its behalf by:



R Careless - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>