

**REGISTERED NUMBER: 6264830 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 31 May 2007 to 31 March 2008**  
**for**  
**Premier Insolvency Solutions Limited**

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**Premier Insolvency Solutions Limited**

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for the period 31 May 2007 to 31 March 2008**

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**Premier Insolvency Solutions Limited**  
**Company Information**  
**for the period 31 May 2007 to 31 March 2008**

**DIRECTOR:** Ms J Brindley

**SECRETARY:** Ms J Brindley

**REGISTERED OFFICE:** Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:** 6264830 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Premier Insolvency Solutions Limited**

**Report of the Accountants to the Director of  
Premier Insolvency Solutions Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages four to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

29 October 2008

**Premier Insolvency Solutions Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		938
<b>CURRENT ASSETS</b>			
Debtors		883	
Cash at bank		8,872	
		<u>9,755</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,517</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(762)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>176</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>76</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>176</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 29 October 2008 and were signed by



Ms J Brindley - Director

The notes form part of these abbreviated accounts

## Premier Insolvency Solutions Limited

### Notes to the Abbreviated Accounts for the period 31 May 2007 to 31 March 2008

#### 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 January 2007)

##### Turnover

Turnover represents net invoice value of goods / services provided, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,400
At 31 March 2008	1,400
<b>DEPRECIATION</b>	
Charge for period	462
At 31 March 2008	462
<b>NET BOOK VALUE</b>	
At 31 March 2008	938

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100