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REGISTERED NUMBER: 6264830 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 31 March 2009

for

Premier Insolvency Solutions Limited

WEDNESDAY

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Contents of the Abbreviated Accounts for the year ended 31 March 2009

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Company Information for the year ended 31 March 2009

DIRECTOR:

Mrs J A Brindley

SECRETARY:

Mrs J A 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

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 year ended 31 March 2009 set out on pages four to eight 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

21 August 2009

Abbreviated Balance Sheet 31 March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		11,297		938
CURRENT ASSETS Debtors Cash at bank and in hand		18,535 53,472		883 8,872	
CREDITORS		72,007		9,755	
Amounts falling due within one year	ar	41,010		10,517	
NET CURRENT ASSETS/(LIABI	LITIES)		30,997		(762)
TOTAL ASSETS LESS CURRENT LIABILITIES			42,294		176
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 42,194		100 76
SHAREHOLDERS' FUNDS			42,294		176

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 21 August 2009 and were signed by:

Mrs J A Brindley - Director

I Brunchley

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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.

Fixtures and fittings - 15% on reducing balance
Motor vehicles - 20% on reducing balance
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 £
COST At 1 April 2008 Additions	1,400 14,132
At 31 March 2009	15,532
DEPRECIATION At 1 April 2008 Charge for year	462 3,773
At 31 March 2009	4,235
NET BOOK VALUE At 31 March 2009	11,297
At 31 March 2008	938

3. CALLED UP SHARE CAPITAL

Authorised,	allotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100