Registered Number 06449061

Premium Property Rentals Ltd

Abbreviated Accounts

31 March 2014

Premium Property Rentals Ltd **Registered Number 06449061**

Company Information

Registered Office:
Elda House, Ramsey Road
Farcet
Peterborough
PE7 3DZ

Premium Property Rentals Ltd **Registered Number 06449061**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Investment property	2		2,137,270		2,245,986
			2,137,270		2,245,986
Current assets					
Debtors		4,140		62,789	
Cash at bank and in hand		25,871		24,713	
Total current assets		30,011		87,502	
Creditors: amounts falling due within one year	3	(65,649)		(129,287)	
Net current assets (liabilities)			(35,638)		(41,785)
Total assets less current liabilities			2,101,632		2,204,201
Creditors: amounts falling due after more than one year	3		(2,050,797)		(2,164,801)
Total net assets (liabilities)			50,835		39,400
Capital and reserves					
Called up share capital	4		100		100

Profit and loss account	50,735	39,300
Shareholders funds	50,835	39,400

a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2014

And signed on their behalf by:
Mrs E Styles-Hudson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

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.

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

2 **Investment Property**

Cost Or Valuation	**£**
At 01 April 2013	2,245,986
Disposals	(108,716)
At 31 March 2014	2,137,270
Net Book Value	
At 31 March 2014	2,137,270
At 31 March 2013	2,245,986

3 **Creditors**

	2014	**2013**
	£	**£**
Instalment debts falling due after 5 years	1,023,172	1,079,676
Non-instalment debts falling due after 5 years	1,027,625	1,085,125

4 **Share capital**

	2014	**2013**
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100