Company Number 6710844

PREMIER BUSINESS MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 30TH SEPTEMBER 2008 TO 30TH NOVEMBER 2009

RICHARD A. PEPPER
CHARTERED ACCOUNTANT
PONTEFRACT

PREMIER BUSINESS MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2009

	Notes	£	£
Fixed Assets			
Tangible Assets	2		2719
Current Assets			
Debtors		10381	
Cash at Bank		31264	
		41645	
Creditors			
Amounts falling due within one year		(13280)	
Net Current Assets(Liabilities)			28365
Total Assets less Current Liabilities			31084
Provisions for Liabilities			
Deferred Taxation			(571)
Net Assets			30513
Capital and Reserves			
Called-up Share Capital	3		-
Profit and Loss Account			30513
			30513

Shareholders' Funds – All Equity

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006 Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the period 30th September 2008 to 30th November 2009 The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th November 2009 and of its profit for the period then ended in accordance with the requirements of s 226, and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company

The abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies The abbreviated accounts were approved by the board on 21st June 2010 and signed on its behalf

R F Walker

R F Walker
Director

The notes on pages 2 and 3 form part of these abbreviated accounts

Registered in England and Wales 6710844

PREMIER BUSINESS MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30TH SEPTEMBER 2008 TO 30TH NOVEMBER 2009

1. Accounting Policies

1.1 Basis of preparation of financial statements

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement, on the grounds that it is a small company

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their useful lives on the following basis

Computer Equipment	25% per annum, reducing balance basis
Office Furniture & Equipment	15% per annum, reducing balance basis

1.4 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date

PREMIER BUSINESS MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30TH SEPTEMBER 2008 TO 30TH NOVEMBER 2009

2. Tangible Fixed Assets

	Plant & Equipment £
Cost	
Balance as at 30th September 2008	-
Additions	3553
Disposals	-
Balance at 30th November 2009	3553
Depreciation	
Balance as at 30th September 2008	-
Charge for period	834
Balance at 30th November 2009	834
Net Book Value as at 30th November 2009	2719

3. Share Capital

	Allotted	
	30 9 08	30 11 09
	No	No
Ordinary Shares of £1 each, nil paid	-	4

One share was subscribed for on incorporation and three further shares were issued on 9th January 2009 No calls have yet been made on the shares

4. Related Party Transactions

Throughout the year, R.F Walker provided interest free finance to the company A balance of £1556 was outstanding to Mr Walker at 30th November 2009

There are no agreed repayment terms for this loan

On 9th December 2009, a dividend of £5000 per share was declared A total of £5000 was paid to R.F Walker and £15000 to persons connected to him

5. Control

The director considers that control of the company rests with R.F Walker, by reason of his family interests in the ordinary share capital