

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2014**

**for**

**PREMIER SERVICES INTERNATIONAL LTD**

**Contents of the Abbreviated Accounts**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

---

**PREMIER SERVICES INTERNATIONAL LTD**

**Company Information**

**FOR THE YEAR ENDED 28 FEBRUARY 2014**

---

**DIRECTORS:**

J Ditchburn  
Mrs S Ditchburn

**REGISTERED OFFICE:**

Burma House  
Station Path  
Staines  
Middlesex  
TW18 4LA

**REGISTERED NUMBER:**

07161548 (England and Wales)

**ACCOUNTANTS:**

kings mill practice ltd  
Accountants  
Burma House  
Station Path  
Staines  
Middlesex  
TW18 4LA

**Abbreviated Balance Sheet**  
**28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		36,360		36,360
Tangible assets	3		<u>2,723</u>		<u>2,414</u>
			39,083		38,774
<b>CURRENT ASSETS</b>					
Stocks		2,491		23,371	
Debtors		253,678		154,310	
Cash at bank		<u>174,389</u>		<u>62,724</u>	
		430,558		240,405	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>278,339</u>		<u>199,194</u>	
<b>NET CURRENT ASSETS</b>			<u>152,219</u>		<u>41,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>191,302</u>		<u>79,985</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>191,300</u>		<u>79,983</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>191,302</u>		<u>79,985</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**28 FEBRUARY 2014**

---

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 28 November 2014 and were signed on its behalf by:

J Ditchburn - Director

**Notes to the Abbreviated Accounts**  
**FOR THE YEAR ENDED 28 FEBRUARY 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

**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. INTANGIBLE FIXED ASSETS**

**COST**

At 1 March 2013  
and 28 February 2014

**NET BOOK VALUE**

At 28 February 2014

At 28 February 2013

Total  
£

36,360

36,360

36,360

**Notes to the Abbreviated Accounts - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

---

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	4,804
Additions	<u>309</u>
At 28 February 2014	<u>5,113</u>
<b>DEPRECIATION</b>	
At 1 March 2013	
and 28 February 2014	<u>2,390</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>2,723</u>
At 28 February 2013	<u>2,414</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.