

PREMIER SIGNATURE LTD

**Company Registration Number:
07940868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

PREMIER SIGNATURE LTD

Company Information for the Period Ended 28th February 2015

Director:

Devinder Singh Gill

Registered office:

17 Heston Industrial Mall
Church Road
Hounslow
TW5 0LD

Company Registration Number:

07940868 (England and Wales)

PREMIER SIGNATURE LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	2,850	5,699
Total fixed assets:		<u>2,850</u>	<u>5,699</u>
Current assets			
Stocks:		178,680	44,861
Debtors:		7,864	93,753
Cash at bank and in hand:		6,352	454
Total current assets:		<u>192,896</u>	<u>139,068</u>
Creditors			
Creditors: amounts falling due within one year		195,440	69,472
Net current assets (liabilities):		<u>(2,544)</u>	<u>69,596</u>
Total assets less current liabilities:		306	75,295
Total net assets (liabilities):		<u><u>306</u></u>	<u><u>75,295</u></u>

The notes form part of these financial statements

PREMIER SIGNATURE LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		206	75,195
Total shareholders funds:		<u>306</u>	<u>75,295</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Devinder Singh Gill

Status: Director

The notes form part of these financial statements

PREMIER SIGNATURE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognition represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reducing balance on cost.

Other accounting policies

Stock is valued at the lower of cost and net realizable value.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Tangible assets

	Total
Cost	£
At 01st March 2014:	11,397
Additions:	0
At 28th February 2015:	11,397
Depreciation	
At 01st March 2014:	5,698
Charge for year:	2,849
At 28th February 2015:	8,547
Net book value	
At 28th February 2015:	2,850
At 28th February 2014:	5,699

PREMIER SIGNATURE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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