

Registration number 08302635

Premier Office Consultants Ltd

Abbreviated accounts

for the year ended 30 November 2014



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COMPANIES HOUSE

# Premier Office Consultants Ltd

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**Premier Office Consultants Ltd**

**Report to the Director on the preparation  
of unaudited statutory accounts of Premier Office Consultants Ltd  
for the year ended 30 November 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Premier Office Consultants Ltd for the year ended 30 November 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc).

.....  
J D McDavitt Accountants Ltd  
Chartered Certified Accountants  
4 Cornhouse Buildings  
Claydons Lane  
Rayleigh  
Essex  
SS6 7UP

16 January 2015

Premier Office Consultants Ltd

Abbreviated balance sheet  
as at 30 November 2014

|   |       | 30/11/14       |              | 30/11/13       |              |
|---|-------|----------------|--------------|----------------|--------------|
|   | Notes | £              | £            | £              | £            |
| <b>Fixed assets</b>                                   |       |                |              |                |              |
| Tangible assets                                       | 2     |                | 378          |                | 472          |
| <b>Current assets</b>                                 |       |                |              |                |              |
| Cash at bank and in hand                              |       | 5,062          |              | 4,161          |              |
|   |       | <u>5,062</u>   |              | <u>4,161</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,164)</u> |              | <u>(1,619)</u> |              |
| <b>Net current (liabilities)/assets</b>               |       |                | <u>(102)</u> |                | <u>2,542</u> |
| <b>Total assets less current liabilities</b>          |       |                | 276          |                | 3,014        |
| <b>Provisions for liabilities</b>                     |       |                | <u>(75)</u>  |                | <u>(94)</u>  |
| <b>Net assets</b>                                     |       |                | <u>201</u>   |                | <u>2,920</u> |
| <b>Capital and reserves</b>                           |       |                |              |                |              |
| Called up share capital                               | 3     |                | 100          |                | 100          |
| Profit and loss account                               |       |                | <u>101</u>   |                | <u>2,820</u> |
| <b>Shareholders' funds</b>                            |       |                | <u>201</u>   |                | <u>2,920</u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Premier Office Consultants Ltd

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2014

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16 January 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to be 'R Desbois', with a large loop at the end.

R Desbois  
Director

Registration number 08302635

The notes on pages 4 to 6 form an integral part of these financial statements.

**Premier Office Consultants Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2014**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

|                                     |                        |
|-------------------------------------|------------------------|
| Fixtures, fittings<br>and equipment | - 20% reducing balance |
|-------------------------------------|------------------------|

Premier Office Consultants Ltd

Notes to the abbreviated financial statements  
for the year ended 30 November 2014

..... continued

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Premier Office Consultants Ltd

Notes to the abbreviated financial statements  
for the year ended 30 November 2014

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| 2. Fixed assets                           | Tangible<br>fixed<br>assets<br>£ |               |
|---|----------------------------------|---------------|
| <b>Cost</b>                               |                                  |               |
| At 1 December 2013                        | 590                              |               |
| At 30 November 2014                       | 590                              |               |
| <b>Depreciation</b>                       |                                  |               |
| At 1 December 2013                        | 118                              |               |
| Charge for year                           | 94                               |               |
| At 30 November 2014                       | 212                              |               |
| <b>Net book values</b>                    |                                  |               |
| At 30 November 2014                       | 378                              |               |
| At 30 November 2013                       | 472                              |               |
| 3. Share capital                          | 30/11/14<br>£                    | 30/11/13<br>£ |
| <b>Allotted, called up and fully paid</b> |                                  |               |
| 100 Ordinary shares of £1 each            | 100                              |               |
| <b>Equity Shares</b>                      |                                  |               |
| 100 Ordinary shares of £1 each            | 100                              |               |