

**REGISTERED NUMBER: 08687885 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 12 SEPTEMBER 2013 TO 30 SEPTEMBER 2014**  
**FOR**  
**PREMIER SEEDS DIRECT LIMITED**

**PREMIER SEEDS DIRECT LIMITED (REGISTERED NUMBER: 08687885)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 12 September 2013 to 30 September 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

**PREMIER SEEDS DIRECT LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 12 September 2013 to 30 September 2014**

---

**DIRECTORS:**

Mr R G Tennuci  
Mrs K A Tennuci

**REGISTERED OFFICE:**

North Station Yard  
Warminster Road  
Wilton  
Salisbury  
Wiltshire  
SP2 0AT

**REGISTERED NUMBER:**

08687885 (England and Wales)

**ACCOUNTANTS:**

Wallis White & Co  
Accountants and Tax Consultants  
Cedar Court  
5 College Street  
Petersfield  
Hampshire  
GU31 4AE

ABBREVIATED BALANCE SHEET

30 September 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		19,000
Tangible assets	3		<u>55,724</u>
			74,724
<b>CURRENT ASSETS</b>			
Debtors		1,352	
Cash at bank and in hand		<u>129,541</u>	
		130,893	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>135,093</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,200)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70,524
<b>PROVISIONS FOR LIABILITIES</b>			<u>11,145</u>
<b>NET ASSETS</b>			<u>59,379</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
Profit and loss account			<u>59,377</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>59,379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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
- (b) 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.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 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 9 April 2015 and were signed on its behalf by:

Mr R G Tennuci - Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 12 September 2013 to 30 September 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.

**Tangible fixed assets**

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

Plant and machinery etc - at variable rates on reducing balance

**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

	Total £
<b>COST</b>	
Additions	<u>20,000</u>
At 30 September 2014	<u>20,000</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>1,000</u>
At 30 September 2014	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u><u>19,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>67,470</u>
At 30 September 2014	<u>67,470</u>
<b>DEPRECIATION</b>	
Charge for period	<u>11,746</u>
At 30 September 2014	<u>11,746</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u><u>55,724</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 12 September 2013 to 30 September 2014

---

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<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.