Registered Number 03339739

PREMIER INDEPENDENT INVESTMENTS UK LIMITED

Abbreviated Accounts

31 March 2012

PREMIER INDEPENDENT INVESTMENTS UK LIMITED **Registered Number 03339739**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		51,397		55,404
Total fixed assets			51,397		55,404
Current assets					
Debtors		45,834		35,062	
Cash at bank and in hand		614		0	
Total current assets		46,448		35,062	
Creditors: amounts falling due within one year		(37,961)		(48,348)	
Net current assets			8,487		(13,286)
Total assets less current liabilities			59,884		42,118
Creditors: amounts falling due after one year			(34,453)		(16,345)
Total net Assets (liabilities)			25,431		25,773
Capital and reserves					
Called up share capital	3		17,132		17,132
Profit and loss account			8,299		8,641
Shareholders funds			25,431		25,773

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:
D Morris, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	5.00%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	131,336
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	131,336
Depreciation	
At 31 March 2011	75,932
Charge for year	4,007
on disposals	
At 31 March 2012	79,939
Net Book Value	
At 31 March 2011	55,404
At 31 March 2012	51,397

3 **Share capital**

	2012 £	2011 £
Authorised share capital:		
19900 Ordinary of £1.00 each	19,900	19,900
100 A Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
17032 Ordinary of £1.00 each	17,032	17,032
100 A Ordinary of £1.00 each	100	100