REGISTERED NUMBER: 3352721 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1ST MAY 2001 TO 31ST OCTOBER 2002

FOR

PREMIER REMOVALS LIMITED



A51
COMPANIES HOUSE
0530
31/10/03

PREMIER REMOVALS LIMITED

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PREMIER REMOVALS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST MAY 2001 TO 31ST OCTOBER 2002

DIRECTOR:	M Jones
SECRETARY:	Mrs D I Brown
REGISTERED OFFICE:	Nicholson Way Burton upon Trent STAFFORDSHIRE DE14 2AP
REGISTERED NUMBER:	3352721 (England and Wales)
ACCOUNTANTS:	Nicholson Blythe Chartered Accountants 223 Branston Road Burton-on-Trent Staffordshire DE14 3BT
TAX REFERENCE:	532 58415 13406

PREMIER REMOVALS LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2002

	Notes	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS:					
Intangible assets	2		225,000		-
Tangible assets	3		61,141		-
			286,141		-
CURRENT ASSETS:					
Debtors		45,853		2	
Cash at bank		56,922		-	
		102,775		2	
CREDITORS: Amounts falling due within one year	4	353,607		-	
NET CURRENT (LIABILITIES)/ASSETS:			(250,832)		2
TOTAL ASSETS LESS CURRENT LIABILITIES:			35,309		2
CREDITORS: Amounts falling due after more than one year	4		19,503		-
			£15,806		£2
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			15,804		-
SHAREHOLDERS' FUNDS:			£15,806		£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st October 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

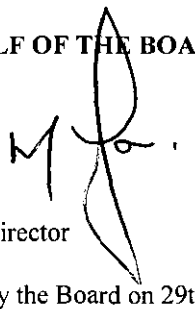
The notes form part of these abbreviated accounts

PREMIER REMOVALS LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2002

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M Jones - Director

Approved by the Board on 29th October 2003

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST MAY 2001 TO 31ST OCTOBER 2002

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 June 2002).

Turnover
Turnover represents net invoiced provision of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. *INTANGIBLE FIXED ASSETS*

	Total
	£
COST:	
Additions	250,000
At 31st October 2002	250,000
AMORTISATION:	
Charge for period	25,000
At 31st October 2002	25,000
NET BOOK VALUE:	
At 31st October 2002	225,000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	62,400
At 31st October 2002	62,400
DEPRECIATION:	
Charge for period	1,259
At 31st October 2002	1,259
NET BOOK VALUE:	
At 31st October 2002	61,141

4. CREDITORS

The following secured debts are included within creditors:

	2002	2001
	£	£
Hire purchase contracts	30,704	-

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
2	Ordinary	£1	2	2