REGISTERED NUMBER: 03352721 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

FOR

PREMIER REMOVALS LIMITED

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PREMIER REMOVALS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTOR:	M Jones
SECRETARY:	Mrs D I Brown
REGISTERED OFFICE:	Kilbride Container Store Nicolson Way Burton upon Trent Staffordshire DE14 2AP
REGISTERED NUMBER:	03352721 (England and Wales)
ACCOUNTANTS:	Nicholson Blythe Claremont House 223 Branston Road Burton-on-Trent Staffordshire DE14 3BT

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		14,583
Tangible assets	3		41,449		53,497
			41,449		68,080
CURRENT ASSETS					
Debtors		22,175		61,671	
Cash at bank and in hand		52,634		53,187	
		74,809		114,858	
CREDITORS					
Amounts falling due within one year		105,473		154,872	
NET CURRENT LIABILITIES			(30,664)		(40,014)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,785		28,066
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			10,783		28,064
SHAREHOLDERS' FUNDS			10,785		28,066

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 30th November 2012 and were signed by:

M Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

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 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 amortised 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.

Improvements to property	- 10% on cost
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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	250,000
AMORTISATION	
At 1st April 2011	235,417
Amortisation for year	14,583
At 31st March 2012	250,000
NET BOOK VALUE	
At 31st March 2012	-
At 31st March 2011	14,583

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2011	232,020
Additions	428
At 31st March 2012	232,448
DEPRECIATION	
At 1st April 2011	178,523
Charge for year	12,476
At 31st March 2012	190,999
NET BOOK VALUE	
At 31st March 2012	41,449
At 31st March 2011	53,497

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.