REGISTERED NUMBER: 03386239 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2012

for

Premier Property Services (North East) Limited

Premier Property Services
(North East) Limited (Registered number: 03386239)

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Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Mr D Blythman
SECRETARY:	Mrs K Blythman
REGISTERED OFFICE:	Unit 5, Plews Way Leeming Bar Industrial Estate Leeming Bar Northallerton North Yorkshire DL7 9UL
REGISTERED NUMBER:	03386239 (England and Wales)
ACCOUNTANTS:	Eura Audit UK P O Box 55 Eva Lett House 1 South Crescent Ripon North Yorkshire HG4 1XW

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		72,163		43,971
CURRENT ASSETS					
Stocks		97,635		105,762	
Debtors		81,157		100,458	
Cash at bank and in hand		54		32,167	
		178,846		238,387	
CREDITORS					
Amounts falling due within one year	3	120,252		118,901	
NET CURRENT ASSETS			58,594		119,486
TOTAL ASSETS LESS CURRENT LIABILITIES			130,757		163,457
CREDITORS					
Amounts falling due after more than one year			16,616		9,539
NET ASSETS			114,141		153,918
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			113,141		152,918
SHAREHOLDERS' FUNDS			114,141		153,918

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 and authorised for issue by the director on 28 November 2012 and were signed by:

Mr D Blythman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, 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.

Improvements to Property	- 10% on cost
Plant and Machinery	- 25% on reducing balance
Fixtures and Fittings	- 25% on reducing balance
Motor Vehicles	- 25% on cost
Computer Equipment	- 35% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	139,482
Additions	38,330
Disposals	(32,086)
At 30 June 2012	145,726
DEPRECIATION	
At 1 July 2011	95,511
Charge for year	10,138
Eliminated on disposal	(32,086)
At 30 June 2012	73,563
NET BOOK VALUE	
At 30 June 2012	72,163
At 30 June 2011	43,971

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Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

3. CREDITORS

Creditors include an amount of £ 39,589 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

5. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr D Blythman.

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.