REGISTERED NUMBER: 3476608 (England and Wales)

Abbreviated Financial Statements

for the Period 1 November 1999 to 31 January 2001

for

Premier Mortgage Services (Nottingham) Limited



A12
COMPANIES HOUSE
0651
14/09/01

Premier Mortgage Services (Nottingham) Limited

Contents of the Abbreviated Financial Statements for the Period 1 November 1999 to 31 January 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Premier Mortgage Services (Nottingham) Limited

Company Information for the Period 1 November 1999 to 31 January 2001

DIRECTORS:	Mr R Clark Mr M D Illston
SECRETARY:	Mr R Clark
REGISTERED OFFICE:	Tower House 139 Station Road Beeston Nottingham NG9 2AZ
REGISTERED NUMBER:	3476608 (England and Wales)
ACCOUNTANTS:	Morris, White & Co Chartered Accountants Tower House 139 Station Road Beeston Nottingham NG9 2AZ

Premier Mortgage Services (Nottingham) Limited

Abbreviated Balance Sheet
31 January 2001

	Notes	31.1.01 £	31.1.01 £	31.10.99 £	31.10.99 £
FIXED ASSETS:					
Tangible assets	2		6,435		-
CURRENT ASSETS:					
Debtors		7,012		1,000	
Cash at bank		92,990		-	
		100,002		1,000	
CREDITORS: Amounts falling due within one year		90,967		-	
NET CURRENT ASSETS:			9,035		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,470		1,000
PROVISIONS FOR LIABILITIES AND CHARGES:			781		-
			£14,689		£1,000
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			13,689		-
SHAREHOLDERS' FUNDS:			£14,689		£1,000

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements

Premier Mortgage Services (Nottingham) Limited

Abbreviated Balance Sheet
31 January 2001

These abbreviated financial statements 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:



Mr M D Illston - DIRECTOR

Approved by the Board on 6 July 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements for the Period 1 November 1999 to 31 January 2001

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 March 2000).

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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	7,531
At 31 January 2001	7,531
DEPRECIATION:	
Charge for period	1,096
At 31 January 2001	1,096
NET BOOK VALUE:	
At 31 January 2001	6,435

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.01 £	31.10.99 £
1,000	Ordinary	£1	1,000	1,000