Registered Number 04190801

PREMIERE MACHINES LTD

Abbreviated Accounts

31 March 2016

PREMIERE MACHINES LTD **Registered Number 04190801**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	35	42
		35	42
Current assets			
Debtors		52,528	9,222
Cash at bank and in hand		2,290	10,698
		54,818	19,920
Creditors: amounts falling due within one year		(188,824)	(185,536)
Net current assets (liabilities)		(134,006)	(165,616)
Total assets less current liabilities		(133,971)	(165,574)
Creditors: amounts falling due after more than one year		(400,000)	(400,000)
Total net assets (liabilities)		(533,971)	(565,574)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(534,971)	(566,574)
Shareholders' funds		(533,971)	(565,574)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2016

And signed on their behalf by:
Frank Van de Ven, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Office equipment - 33.3% straight line
Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	802
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	802
Depreciation	
At 1 April 2015	760
Charge for the year	7
On disposals	-
At 31 March 2016	767
Net book values	
At 31 March 2016	35
At 31 March 2015	42

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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