Registered number: 5796021

PREMIER FIRE & SAFETY SYSTEMS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2007

MONDAY

AQ6QIWJT

A24 21/01/2008 140

COMPANIES HOUSE

PREMIER FIRE & SAFETY SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2007

	Note	£	2007 £
FIXED ASSETS			
Tangible fixed assets	2		**8,061**
CURRENT ASSETS			
Stocks		**18,762**	
Debtors		**83,135**	
Cash at bank and in hand		**4,725**	
		106,622	
CREDITORS: amounts falling due within one year		**(77,923)**	
NET CURRENT ASSETS			**28,699**
TOTAL ASSETS LESS CURRENT LIABILITIES			**36,760**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**36,660**
SHAREHOLDERS' FUNDS			**36,760**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 14 January 2008

PDK Mason
Director

The notes on pages 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2007

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 2007)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	20%	reducing balance
Office equipment	-	25%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
Additions	**11,009**
Disposals	**(331)**
At 30 June 2007	**10,678**
DEPRECIATION	
Charge for the period	**2,617**
At 30 June 2007	**2,617**
NET BOOK VALUE	
At 30 June 2007	**8,061**

3. SHARE CAPITAL

	2007 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	**100**

£100 Ordinary £1 shares were issued in the year to the subscribers