Registered Number 05796021

PREMIER FIRE & SAFETY SYSTEMS LIMITED

Abbreviated Accounts

30 June 2014

PREMIER FIRE & SAFETY SYSTEMS LIMITED **Registered Number 05796021**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	9,344	11,854
		9,344	11,854
Current assets			
Stocks		2,500	2,500
Debtors		30,965	31,269
Cash at bank and in hand		5,707	12,496
		39,172	46,265
Creditors: amounts falling due within one year		(36,632)	(46,443)
Net current assets (liabilities)		2,540	(178)
Total assets less current liabilities		11,884	11,676
Total net assets (liabilities)		11,884	11,676
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,784	11,576
Shareholders' funds		11,884	11,676

- For the year ending 30 June 2014 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 23 March 2015

And signed on their behalf by:
PDK Mason, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the company in respect of good and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
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:-

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

Other accounting policies
Stocks are valued at the lower of cost & net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	28,524
Additions	1,018
Disposals	(7,500)
Revaluations	-
Transfers	-
At 30 June 2014	22,042
Depreciation	
At 1 July 2013	16,670
Charge for the year	2,528
On disposals	(6,500)
At 30 June 2014	12,698
Net book values	
At 30 June 2014	9,344
At 30 June 2013	11,854

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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