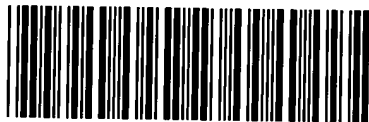

PREMIER FIRE & SAFETY SYSTEMS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

SATURDAY



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25/03/2017

#258

COMPANIES HOUSE

PREMIER FIRE & SAFETY SYSTEMS LIMITED
REGISTERED NUMBER: 05796021

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		6,609		8,066
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		25,873		26,089	
Cash at bank and in hand		53,574		53,602	
		<u>81,947</u>		<u>82,191</u>	
CREDITORS: amounts falling due within one year		<u>(59,384)</u>		<u>(56,661)</u>	
NET CURRENT ASSETS			<u>22,563</u>		<u>25,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,172</u>		<u>33,596</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,072		33,496
SHAREHOLDERS' FUNDS			<u>29,172</u>		<u>33,596</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 March 2017.



PDK Mason
Director

The notes on pages 2 to 3 form part of these financial statements.

PREMIER FIRE & SAFETY SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

1.2 TURNOVER

- Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, 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:

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

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 July 2015	22,930
Additions	329
At 30 June 2016	23,259
DEPRECIATION	
At 1 July 2015	14,864
Charge for the year	1,786
At 30 June 2016	16,650
NET BOOK VALUE	
At 30 June 2016	6,609
At 30 June 2015	8,066

PREMIER FIRE & SAFETY SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100