

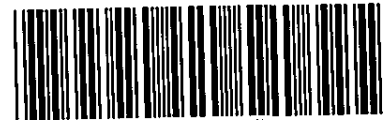
Registration number 6336521

Premier Taping Limited

Abbreviated accounts

for the year ended 31 July 2011

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Premier Taping Limited

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Premier Taping Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,218		4,462
Current assets					
Debtors		68,234		35,470	
Cash at bank and in hand		5,480		18,110	
		<u>73,714</u>		<u>53,580</u>	
Creditors: amounts falling due within one year		<u>(55,307)</u>		<u>(57,562)</u>	
Net current assets/(liabilities)			<u>18,407</u>		<u>(3,982)</u>
Total assets less current liabilities			22,625		480
Net assets			<u>22,625</u>		<u>480</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			22,621		476
Shareholders' funds			<u>22,625</u>		<u>480</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Premier Taping Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

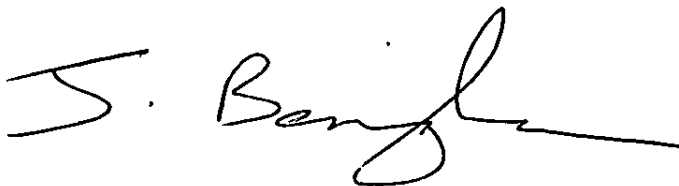
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 March 2012 and signed on its behalf by

J Bermingham
Director

A handwritten signature in black ink, appearing to read 'J. Bermingham', with a long horizontal flourish extending to the right.

Registration number 6336521

The notes on pages 3 to 4 form an integral part of these financial statements.

Premier Taping Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% straight line
Motor vehicles	- 20% net book value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2010	6,161
Additions	753
At 31 July 2011	6,914

Depreciation

At 1 August 2010	1,699
Charge for year	997
At 31 July 2011	2,696

Net book values

At 31 July 2011	4,218
At 31 July 2010	4,462

Premier Taping Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>