

Registration number 6336521

Premier Taping Limited
Abbreviated accounts
for the year ended 31 July 2012

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Premier Taping Limited

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Premier Taping Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,648		4,218
Current assets					
Debtors		108,880		68,234	
Cash at bank and in hand		7,728		5,480	
		<u>116,608</u>		<u>73,714</u>	
Creditors: amounts falling due within one year		<u>(91,678)</u>		<u>(55,307)</u>	
Net current assets			<u>24,930</u>		<u>18,407</u>
Total assets less current liabilities			<u>28,578</u>		<u>22,625</u>
Net assets			<u><u>28,578</u></u>		<u><u>22,625</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>28,574</u>		<u>22,621</u>
Shareholders' funds			<u><u>28,578</u></u>		<u><u>22,625</u></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 2012**

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 2012 , 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 14 March 2013 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.

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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 2012

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 2011	6,914
Additions	275
At 31 July 2012	<u>7,189</u>
Depreciation	
At 1 August 2011	2,696
Charge for year	845
At 31 July 2012	<u>3,541</u>
Net book values	
At 31 July 2012	<u>3,648</u>
At 31 July 2011	<u>4,218</u>

Premier Taping Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012 £	2011 £
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>