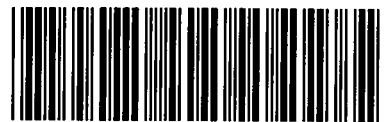


Registration number 6336521

Premier Taping Limited
Abbreviated accounts
for the year ended 31 July 2014

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Premier Taping Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,410		2,964
Current assets					
Debtors		67,613		79,500	
Cash at bank and in hand		4,154		37,369	
		<u>71,767</u>		<u>116,869</u>	
Creditors: amounts falling due within one year		<u>(74,110)</u>		<u>(81,839)</u>	
Net current (liabilities)/assets			<u>(2,343)</u>		<u>35,030</u>
Total assets less current liabilities			67		37,994
Net assets			<u>67</u>		<u>37,994</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			63		37,990
Shareholders' funds			<u>67</u>		<u>37,994</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 2014**

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 2014 ; 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 9 March 2015 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 2014

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 2013	7,189
At 31 July 2014	7,189
Depreciation	
At 1 August 2013	4,225
Charge for year	554
At 31 July 2014	4,779
Net book values	
At 31 July 2014	2,410
At 31 July 2013	2,964

Premier Taping Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

..... continued

3. Share capital	2014	2013
	£	£
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>