Registered Number 06336521

PREMIER TAPING LIMITED

Abbreviated Accounts

31 July 2015

PREMIER TAPING LIMITED **Registered Number 06336521**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,958	2,410
		2,958	2,410
Current assets			
Debtors		168,779	67,613
Cash at bank and in hand		4,340	4,154
		173,119	71,767
Creditors: amounts falling due within one year		(144,461)	(74,110)
Net current assets (liabilities)		28,658	(2,343)
Total assets less current liabilities		31,616	67
Total net assets (liabilities)		31,616	67
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		31,612	63
Shareholders' funds		31,616	67

- For the year ending 31 July 2015 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 25 April 2016

And signed on their behalf by:
J BERMINGHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	7,189
Additions	1,173
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	8,362
Depreciation	
At 1 August 2014	4,779
Charge for the year	625
On disposals	-
At 31 July 2015	5,404
Net book values	
At 31 July 2015	2,958
At 31 July 2014	2,410

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £1 each	4	4

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