Registered Number 07039021

MD Premier Services Ltd

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

Reporting Accountants:
Kirkpatrick & Hopes Ltd

Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

MD Premier Services Ltd **Registered Number 07039021**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		510,351		0	
Debtors		2,057		4,549	
Cash at bank and in hand		48,414		748,422	
Total current assets		560,822		752,971	
Creditors: amounts falling due within one year		(472,804)		(664,242)	
Net current assets (liabilities)			88,018		88,729
Total assets less current liabilities			88,018		88,729
Total net assets (liabilities)			88,018		88,729
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			88,017		88,728
Shareholders funds			88,018		88,729

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:
M Dowle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

At the balance sheet date, the following balance existed on a loan account with the director: M Dowle £471,953 in credit (2010 - £498,630 in credit).