Registered Number 07492012

PREMIER PACKING (SURREY) LTD

Abbreviated Accounts

31 January 2012

PREMIER PACKING (SURREY) LTD **Registered Number 07492012**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		5,411
Total fixed assets			5,411
Current assets			
Debtors		15,507	
Cash at bank and in hand		53,445	
Total current assets		68,952	
Creditors: amounts falling due within one year		(48,149)	
Net current assets			20,803
Total assets less current liabilities			26,214
Total net Assets (liabilities)			26,214
Capital and reserves			
Called up share capital			2
Profit and loss account			26,212
Shareholders funds			26,214

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 April 2012

And signed on their behalf by:
A L Wells, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00%	Reducing Balance
Computer & other equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	7,215
disposals	
revaluations	
transfers	
At 31 January 2012	7,215
Depreciation	
At	
Charge for year	1,804
on disposals	
At 31 January 2012	1,804
Net Book Value	
At	
At 31 January 2012	5,411