

Registered Number 08994190

PREMIER INDUSTRIAL DOORS LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	11,826	10,404
		<u>11,826</u>	<u>10,404</u>
Current assets			
Stocks		560	1,000
Debtors		5,704	10,362
Cash at bank and in hand		32,390	30,255
		<u>38,654</u>	<u>41,617</u>
Creditors: amounts falling due within one year		<u>(34,149)</u>	<u>(41,187)</u>
Net current assets (liabilities)		<u>4,505</u>	<u>430</u>
Total assets less current liabilities		<u>16,331</u>	<u>10,834</u>
Total net assets (liabilities)		<u>16,331</u>	<u>10,834</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		16,231	10,734
Shareholders' funds		<u>16,331</u>	<u>10,834</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2018

And signed on their behalf by:

Eliot Goss, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	36,989
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>44,989</u>
Depreciation	
At 1 May 2016	26,585
Charge for the year	6,578
On disposals	-
At 30 April 2017	<u>33,163</u>
Net book values	
At 30 April 2017	<u>11,826</u>
At 30 April 2016	<u>10,404</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

3 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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant & Machinery, Fixtures & Fittings and Motor Vehicles straight line at 15%

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