

**PREMIER ACOUSTIC FENCING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Premier Acoustic Fencing Limited
Unaudited Financial Statements
For The Year Ended 31 July 2017

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Premier Acoustic Fencing Limited
Balance Sheet
As at 31 July 2017

Registered number: 9151621

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		-		216
			-		216
CURRENT ASSETS					
Debtors	5	140,505		10,493	
Cash at bank and in hand		8,677		5,716	
		149,182		16,209	
Creditors: Amounts Falling Due Within One Year	6	(132,337)		(13,462)	
NET CURRENT ASSETS (LIABILITIES)			16,845		2,747
TOTAL ASSETS LESS CURRENT LIABILITIES			16,845		2,963
NET ASSETS			16,845		2,963
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Profit and Loss Account			16,844		2,962
SHAREHOLDERS' FUNDS			16,845		2,963

Premier Acoustic Fencing Limited
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Paul Wright

18/04/2018

The notes on pages 3 to 4 form part of these financial statements.

Premier Acoustic Fencing Limited
Notes to the Unaudited Accounts
For The Year Ended 31 July 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% straight line
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 August 2016	650
As at 31 July 2017	<u>650</u>
Depreciation	
As at 1 August 2016	434
Provided during the period	216
As at 31 July 2017	<u>650</u>
Net Book Value	
As at 31 July 2017	<u>-</u>
As at 1 August 2016	<u>216</u>

Premier Acoustic Fencing Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 July 2017

5. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	140,505	10,493
	<u>140,505</u>	<u>10,493</u>

6. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	119,530	8,640
Corporation tax	5,416	1,979
VAT	4,167	1,534
Director's loan account	3,224	1,309
	<u>132,337</u>	<u>13,462</u>

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1	1	1	1

8. General Information

Premier Acoustic Fencing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9151621. The registered office is 11 Bushy Royds, Willesborough, Ashford, Kent, TN24 0DS.

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 1072 of the Companies Act 2006.