

Registered number: SC105049

PREMIER DECORATORS (GLASGOW) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012



PREMIER DECORATORS (GLASGOW) LIMITED
REGISTERED NUMBER: SC105049

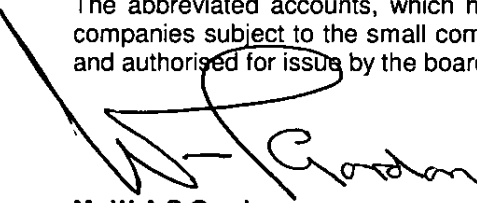
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		29,138		73,964
CURRENT ASSETS					
Stocks		4,300		8,400	
Debtors		96,300		113,339	
Cash at bank		522		11,940	
		<u>101,122</u>		<u>133,679</u>	
CREDITORS: amounts falling due within one year		<u>(51,946)</u>		<u>(93,015)</u>	
NET CURRENT ASSETS			<u>49,176</u>		<u>40,664</u>
NET ASSETS			<u><u>78,314</u></u>		<u><u>114,628</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>68,314</u>		<u>104,628</u>
SHAREHOLDERS' FUNDS			<u><u>78,314</u></u>		<u><u>114,628</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 February 2013.


Mr W.A.S Gordon
 Director

The notes on pages 2 to 3 form part of these financial statements.

PREMIER DECORATORS (GLASGOW) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Property Improvements	-	15% Reducing Balance
Plant & machinery	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance
Fixtures & fittings	-	25% Reducing Balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011	204,081
Disposals	(47,989)
At 30 June 2012	156,092
Depreciation	
At 1 July 2011	130,117
Charge for the year	8,834
On disposals	(11,997)
At 30 June 2012	126,954
Net book value	
At 30 June 2012	29,138
At 30 June 2011	73,964

PREMIER DECORATORS (GLASGOW) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
10,000 Ordinary Shares shares of £1 each	10,000	10,000