Company Registration No. SC168546 (Scotland)

PREMIER CONSTRUCTION SERVICES (GLASGOW) LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

PREMIER CONSTRUCTION SERVICES (GLASGOW) LTD

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PREMIER CONSTRUCTION SERVICES (GLASGOW) LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		2,321		-
Current assets					
Stocks		25,767		151,000	
Debtors	**3**	46,775		43,802	
Cash at bank and in hand		10,008		6	
		82,550		194,808	
Creditors: amounts falling due within one year		(37,879)		(145,436)	
Net current assets			44,671		49,372
Total assets less current liabilities			46,992		49,372
Capital and reserves					
Called up share capital	**4**		100		100
Profit and loss account			46,892		49,272
Shareholders' funds			46,992		49,372

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2016

Mr William A S Gordon
Director

Company Registration No. SC168546

PREMIER CONSTRUCTION SERVICES (GLASGOW) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	-
Additions	3,095
At 30 June 2016	3,095
Depreciation	
At 1 July 2015	-
Charge for the year	774
At 30 June 2016	774
Net book value	
At 30 June 2016	2,321

3 **Debtors**

Debtors include an amount of £0 (2015 - £10,064) which is due after more than one year.

4 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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