Registered Number SC263771

Premium Metal-Alloys Limited

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
71 Brunswick Street
Edinburgh
Lothian
EH7 5HS

Premium Metal-Alloys Limited **Registered Number SC263771**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		4,468		0	
Cash at bank and in hand		43,371		44,783	
Total current assets		47,839		44,783	
Creditors: amounts falling due within one year		(1,316)		(1,400)	
Net current assets (liabilities)			46,523		43,383
Total assets less current liabilities			46,523		43,383
Total net assets (liabilities)			46,523		43,383
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			46,522		43,382
Shareholders funds			46,523		43,383

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 November 2012

And signed on their behalf by:
Catherine Adrienne Chambers, 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 28 February 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1