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REGISTERED NUMBER: SC280910 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2011

for

Premier Card & Marketing Ltd



Premier Card & Marketing Ltd

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for the Year Ended 31 March 2011

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Premier Card & Marketing Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	A J MacDonald
SECRETARY:	Mrs J MacDonald
REGISTERED OFFICE:	5 Swanston Avenue Inverness Scotland IV3 8QN
REGISTERED NUMBER:	SC280910 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 12 Albyn Terrace Aberdeen AB10 1YP

Premier Card & Marketing Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		75		95
CURRENT ASSETS					
Stocks		800		2,500	
Debtors		2,923		2,816	
Cash at bank		6,862		4,815	
		10,585		10,131	
CREDITORS					
Amounts falling due within one year		10,585		10,168	
NET CURRENT LIABILITIES			-		(37)
TOTAL ASSETS LESS CURRENT LIABILITIES			75		58
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			74		57
SHAREHOLDERS' FUNDS			75		58

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 April 2011 and were signed by:

.....
A J MacDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	231
DEPRECIATION	
At 1 April 2010	136
Charge for year	20
At 31 March 2011	156
NET BOOK VALUE	
At 31 March 2011	75
At 31 March 2010	95

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
1	Ordinary £1 shares	1.00	1	1

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010:

	31.3.11 £	31.3.10 £
A J MacDonald		
Balance outstanding at start of year	2,816	6,071
Amounts advanced	107	-
Amounts repaid	-	(3,255)
Balance outstanding at end of year	2,923	2,816