Registered Number SC362006

Premier Food Equipment Limited

Abbreviated Accounts

31 July 2011

Premier Food Equipment Limited **Registered Number SC362006**

Company Information

Registered Office:
c/o Gordon Ferguson & Co
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Reporting Accountants:
Gordon Ferguson Consulting Ltd

Upper Floor
Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

Premier Food Equipment Limited **Registered Number SC362006**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		220
			0		220
Current assets					
Debtors		15,188		50,000	
Cash at bank and in hand		621		42,323	
Total current assets		15,809		92,323	
Creditors: amounts falling due within one year	3	(1,603)		(50,645)	
Net current assets (liabilities)			14,206		41,678
Total assets less current liabilities			14,206		41,898
Creditors: amounts falling due after more than one year	3		0		(24,000)
Total net assets (liabilities)			14,206		17,898
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			14,205		17,897
Shareholders funds			14,206		17,898

a. For the year ending 31 July 2011 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 04 October 2011

And signed on their behalf by:
P Mellon, 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 31 July 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
Disposals	(285)
Depreciation	
Charge for year	55
On disposals	(120)
Net Book Value	
At 31 July 2011	0
At 31 July 2010	220

3 **Creditors**

	2011	2010
	£	£
Secured Debts	0	30,000

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 **Related party disclosure**

Peter Mellon is also a director and the sole shareholder of PWR Pack Limited.