COMPANY REGISTRATION NUMBER 02678578

PREMIER CREATIVE DESIGN AND PRINT LIMITED

ABBREVIATED ACCOUNTS

FOR

30 JUNE 2006

2 2.

PREMIER CREATIVE DESIGN AND PRINT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

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PREMIER CREATIVE DESIGN AND PRINT LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006 £	£	2005 £
FIXED ASSETS	2			
Tangible assets			**2,879**	3,838
CURRENT ASSETS				
Debtors		-		45
Cash at bank and in hand		173		79
		173		124
CREDITORS: Amounts falling due within one year		1,218		963
NET CURRENT LIABILITIES			**(1,045)**	(839)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,834**	2,999
CAPITAL AND RESERVES				
Called-up equity share capital	3		**2**	2
Profit and loss account			**1,832**	2,997
SHAREHOLDERS' FUNDS			**1,834**	2,999

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 24 March 2007.

Edward James Allwright

E. ALLWRIGHT

The notes on page 2 form part of these abbreviated accounts.

PREMIER CREATIVE DESIGN AND PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing Balance Basis
Equipment	-	25% Reducing Balance Basis

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2005 and 30 June 2006	**16,443**
DEPRECIATION	
At 1 July 2005	12,605
Charge for year	959
At 30 June 2006	**13,564**
NET BOOK VALUE	
At 30 June 2006	**2,879**
At 30 June 2005	3,838

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2006 No	2006 £	2005 No	2005 £
Ordinary shares of £1 each	**2**	**2**	2	2