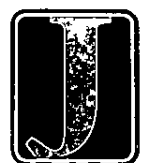


PREMIER HEATING SPARES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



Josolyne & Co

Chartered Accountants
& Business Advisers

PREMIER HEATING SPARES LIMITED

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PREMIER HEATING SPARES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		18,099		32,312
Current assets					
Stocks		42,583		44,560	
Debtors		48,138		45,686	
Cash at bank and in hand		186,290		196,933	
		<u>277,011</u>		<u>287,179</u>	
Creditors amounts falling due within one year		<u>(67,942)</u>		<u>(98,464)</u>	
Net current assets			209,069		188,715
Total assets less current liabilities			<u>227,168</u>		<u>221,027</u>
Creditors: amounts falling due after more than one year			-		(1,739)
			<u>227,168</u>		<u>219,288</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			227,068		219,188
Shareholders' funds			<u>227,168</u>		<u>219,288</u>

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19.2.10


Mr P M Deans
Director


Mrs W Deans
Director

Company Registration No. 02814446

PREMIER HEATING SPARES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008)

1.2 Turnover

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

1.3 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

Fixtures and fittings	15% reducing balance
Motor vehicles	25% straight line
Office equipment	33 3% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008	81,852
Additions	2,769
	<hr/>
At 31 May 2009	84,621
	<hr/>
Depreciation	
At 1 June 2008	49,540
Charge for the year	16,982
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At 31 May 2009	66,522
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Net book value	
At 31 May 2009	18,099
	<hr/>
At 31 May 2008	32,312
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PREMIER HEATING SPARES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>