

Company Registration No. 02889888 (England and Wales)

**REGISTRAR'S
COPY**

PREMIER EDA SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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PREMIER EDA SOLUTIONS LIMITED

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PREMIER EDA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		75,995		35,712
Current assets					
Stocks		-		204	
Debtors		557,979		495,275	
Cash at bank and in hand		1,035,970		836,071	
		<u>1,593,949</u>		<u>1,331,550</u>	
Creditors: amounts falling due within one year		<u>(1,178,114)</u>		<u>(958,204)</u>	
Net current assets			<u>415,835</u>		<u>373,346</u>
Total assets less current liabilities			<u>491,830</u>		<u>409,058</u>
Provisions for liabilities			<u>(13,607)</u>		<u>(5,156)</u>
			<u>478,223</u>		<u>403,902</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Share premium account			19,000		19,000
Other reserves			7,000		7,000
Profit and loss account			449,223		374,902
Shareholders' funds			<u>478,223</u>		<u>403,902</u>

PREMIER EDA SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 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 director acknowledges his 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

13 Nov 2012



P.J. Mayo

Director

Company Registration No. 02889888

PREMIER EDA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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

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, fittings & equipment	20%-33% straight line
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1.4 Stock

Work in progress is valued at the lower of cost and net realisable value

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2011	149,344
Additions	56,982
Disposals	(33,505)
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At 30 April 2012	172,821
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Depreciation	
At 1 May 2011	113,632
On disposals	(33,505)
Charge for the year	16,699
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At 30 April 2012	96,826
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Net book value	
At 30 April 2012	75,995
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At 30 April 2011	35,712
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PREMIER EDA SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<u> </u>	<u> </u>