

Registered Number 03048884

PREMIER COMPUTER SUPPORT LIMITED

Abbreviated Accounts

30 April 2012

## PREMIER COMPUTER SUPPORT LIMITED

Registered Number 03048884

## Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	29,700	32,400
Tangible	3	<u>6,488</u>	<u>8,109</u>
Total fixed assets		36,188	40,509
<b>Current assets</b>			
Stocks		2,135	3,680
Debtors		58,241	24,795
Cash at bank and in hand		11,029	102,608
Total current assets		<u>71,405</u>	<u>131,083</u>
<b>Creditors: amounts falling due within one year</b>		(65,019)	(168,177)
<b>Net current assets</b>		6,386	(37,094)
<b>Total assets less current liabilities</b>		<u>42,574</u>	<u>3,415</u>
<b>Creditors: amounts falling due after one year</b>		(40,000)	
<b>Total net Assets (liabilities)</b>		2,574	3,415
<b>Capital and reserves</b>			
Called up share capital		101	101
Profit and loss account		<u>2,473</u>	<u>3,314</u>
<b>Shareholders funds</b>		<u>2,574</u>	<u>3,415</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 January 2013

And signed on their behalf by:

**Mr G Stokes, 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 30 April 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Fixtures, Fittings & Equip	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	54,000
At 30 April 2012	<u>54,000</u>
Depreciation	
At 30 April 2011	21,600
Charge for year	2,700
At 30 April 2012	<u>24,300</u>
Net Book Value	
At 30 April 2011	32,400
At 30 April 2012	<u>29,700</u>

**3 Tangible fixed assets**

Cost	£
At 30 April 2011	130,353
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>130,353</u>
Depreciation	
At 30 April 2011	122,244
Charge for year	1,621
on disposals	<u>          </u>

At 30 April 2012	<u>123,865</u>
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Net Book Value

At 30 April 2011	8,109
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At 30 April 2012	<u>6,488</u>
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**3 Share Capital**

2012 (£) 2011 (£) Allotted, called up and fully paid100 Ordinary shares of £1 each 100 100 1 Preference  
shares of £1 each 1 1