

Registered Number 03048884

PREMIER COMPUTER SUPPORT LIMITED

Abbreviated Accounts

30 April 2009

PREMIER COMPUTER SUPPORT LIMITED

Registered Number 03048884

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		37,800		40,500
Tangible	3		<u>13,294</u>		<u>17,726</u>
Total fixed assets			51,094		58,226
Current assets					
Stocks		3,724		4,935	
Debtors		28,979		33,058	
Cash at bank and in hand		56,215		40,434	
Total current assets		<u>88,918</u>		<u>78,427</u>	
Creditors: amounts falling due within one year		(139,581)		(136,061)	
Net current assets			(50,663)		(57,634)
Total assets less current liabilities			<u>431</u>		<u>592</u>
 Total net Assets (liabilities)			431		592
Capital and reserves					
Called up share capital			101		101
Profit and loss account			<u>330</u>		<u>491</u>
Shareholders funds			<u>431</u>		<u>592</u>

- a. For the year ending 30 April 2009 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 15 February 2010

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 2009

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.

Plant and Machinery	25.00% Reducing Balance
Fixtures, Fittings and Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	54,000
At 30 April 2009	<u>54,000</u>
Depreciation	
At 30 April 2008	13,500
Charge for year	2,700
At 30 April 2009	<u>16,200</u>
Net Book Value	
At 30 April 2008	40,500
At 30 April 2009	<u>37,800</u>

3 Tangible fixed assets

Cost	£
At 30 April 2008	129,514
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>129,514</u>
Depreciation	
At 30 April 2008	111,788
Charge for year	4,432
on disposals	
At 30 April 2009	<u>116,220</u>
Net Book Value	
At 30 April 2008	17,726
At 30 April 2009	<u>13,294</u>

3 Share Capital

2009 (£) 2008 (£) Authorised 1,000 Ordinary shares of £1 each 1,000 1,000 100 Preference shares of £1 each

2009 (£)	2008 (£)	Authorised 1,000 Ordinary shares of £1 each 1,000 1,000	100 Preference shares of £1 each
100	100	Allotted, called up and fully paid 100 Ordinary shares of £1 each 100 100	1 Preference shares of £1 each 1 1
		Equity Shares 100 Ordinary shares of £1 each 100 100	1 Preference shares of £1 each 1 1