

Registered Number 03048884

PREMIER COMPUTER SUPPORT LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	21,600	24,300
Tangible assets	3	9,604	12,005
		<u>31,204</u>	<u>36,305</u>
Current assets			
Stocks		6,120	5,625
Debtors		84,818	84,755
Cash at bank and in hand		16,048	13,100
		<u>106,986</u>	<u>103,480</u>
Creditors: amounts falling due within one year		<u>(93,590)</u>	<u>(86,794)</u>
Net current assets (liabilities)		<u>13,396</u>	<u>16,686</u>
Total assets less current liabilities		<u>44,600</u>	<u>52,991</u>
Creditors: amounts falling due after more than one year		<u>(13,910)</u>	<u>(21,410)</u>
Total net assets (liabilities)		<u>30,690</u>	<u>31,581</u>
Capital and reserves			
Called up share capital	4	101	101
Share premium account		30,000	30,000
Profit and loss account		589	1,480
Shareholders' funds		<u>30,690</u>	<u>31,581</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2016

And signed on their behalf by:

Mr G Stokes, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 20% reducing balance

Fixtures, fittings and equipment - 20% reducing balance

Motor Vehicles - 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	54,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>54,000</u>
Amortisation	
At 1 May 2014	29,700
Charge for the year	2,700
On disposals	-
At 30 April 2015	<u>32,400</u>
Net book values	
At 30 April 2015	<u>21,600</u>
At 30 April 2014	<u>24,300</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	138,425
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>138,425</u>
Depreciation	
At 1 May 2014	126,420
Charge for the year	2,401
On disposals	-
At 30 April 2015	<u>128,821</u>
Net book values	
At 30 April 2015	<u>9,604</u>
At 30 April 2014	<u>12,005</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
1 Preference shares of £1 each	1	1

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