

Registered Number 03048884

PREMIER COMPUTER SUPPORT LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	24,300	27,000
Tangible assets	3	12,005	5,357
		<u>36,305</u>	<u>32,357</u>
Current assets			
Stocks		5,625	2,360
Debtors		84,755	85,604
Cash at bank and in hand		13,100	15,165
		<u>103,480</u>	<u>103,129</u>
Creditors: amounts falling due within one year		(86,794)	(94,023)
Net current assets (liabilities)		<u>16,686</u>	<u>9,106</u>
Total assets less current liabilities		<u>52,991</u>	<u>41,463</u>
Creditors: amounts falling due after more than one year		(21,410)	(10,000)
Total net assets (liabilities)		<u>31,581</u>	<u>31,463</u>
Capital and reserves			
Called up share capital	4	101	101
Share premium account		30,000	30,000
Profit and loss account		1,480	1,362
Shareholders' funds		<u>31,581</u>	<u>31,463</u>

- For the year ending 30 April 2014 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 26 January 2015

And signed on their behalf by:
MR G STOKES, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Motor Vehicles - 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	54,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>54,000</u>
Amortisation	
At 1 May 2013	27,000
Charge for the year	2,700
On disposals	-
At 30 April 2014	<u>29,700</u>
Net book values	
At 30 April 2014	<u><u>24,300</u></u>
At 30 April 2013	<u><u>27,000</u></u>

3 Tangible fixed assets

£

Cost

At 1 May 2013	130,560
Additions	7,866
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>138,426</u>

Depreciation

At 1 May 2013	125,203
Charge for the year	1,218
On disposals	-
At 30 April 2014	<u>126,421</u>

Net book values

At 30 April 2014	<u>12,005</u>
At 30 April 2013	<u>5,357</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</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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